



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Guilford</b> <b>PERMIT NO.: 41-21</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** 02/17/09

**Date of Last Audit:** 01/17/07

**FACILITY NAME AND ADDRESS:**

Salvage America, Inc., C&D Processing Facility  
 3001 Holts Chapel Road  
 Greensboro, North Carolina 27401

**GPS COORDINATES:** N: 36.07563 E: 79.75305

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chris Triolo  
 (Cell) 336-215-5228  
 (Fax) 336-996-1423  
 e-mail triolo-sa@clearwire.net

**FACILITY CONTACT ADDRESS:**

Salvage America, Inc., C&D Processing Facility  
 3001 Holts Chapel Road  
 Greensboro, North Carolina 27401

**AUDIT PARTICIPANTS:**

Chris Triolo, Salvage America  
 Hugh Jernigan, N.C. Solid Waste Section

**STATUS OF PERMIT:**

Permit to Construct Issued: March 24, 2005  
 Permit To Operate Issued: June 9, 2005  
 Permit Modification: October 17, 2005  
 Permit Modification/Renewal: June 20, 2006  
 Permit Expired: June 20, 2007

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

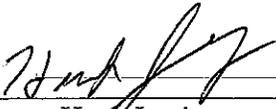
**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The facility is a Construction and Demolition waste treatment and processing site.
2. The facility began operations on June 13, 2005.
3. Permit modification issued on October 17, 2005 included a mailing address change, inclusion of ferrous and nonferrous metals to the acceptance list, and location of records storage information.
4. The facility Permit has expired, the facility submitted a permit renewal request to the Solid Waste Section in July 2008.
5. Reviewed incoming and outgoing tonnage records and last quarterly tonnage report, submitted for the period 10/01/08-12/31/08.
6. The facility showed incoming materials of approximately 686 tons and outgoing materials totaling approximately 867 tons for the reporting period.
7. Due to economic considerations, the facility is receiving mostly metal for metal recycling, and is not currently accepting construction and demolition waste.
8. The site has not received loads of construction and demolition debris since October 2008.
9. The site was observed to be free of windblown materials.
10. There is minimal storage of materials at the site. Clean stacked concrete block, metals, plastic buckets, and used concrete is on site from previous processing operations.
11. Concrete block, used concrete, and brick has been utilized for driveways and parking within the facility.
12. Discussed the possibility of the facility not maintaining a Solid Waste Permit, if the facility does not conduct further C&D waste recycling and only deals with metals. Mr. Triolo stated he would like to maintain the permit.

Please contact me if you have any questions or concerns regarding this audit report.



Hugh Jernigan

Environmental Senior Specialist

*Regional Representative*

Phone: 336-771-5093

Delivered on : 03/05/09 by		e-mail		US Mail		Certified No. <input type="checkbox"/>
----------------------------	--	--------	--	---------	--	--

cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer