



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Guilford PERMIT NO.: 41-10SWC FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/20/14

Date of Last Inspection: 03/26/13

FACILITY NAME AND ADDRESS:

City of High Point, Ingleside Compost Facility
 3001 Ingleside Drive
 High Point, North Carolina 27265

GPS COORDINATES: N: 35.99721 E: 080.03528

FACILITY CONTACT NAME AND PHONE NUMBER:

Randall Lee, Compost Site Manager
 Office: 336-883-8514
 e-mail: randall.lee@highpointnc.gov
 Steve Pendry, Landfill Superintendent
 Office: 336-883-3433
 Cell: 336-906-2768
 e-mail: steven.pendry@highpointnc.gov

FACILITY CONTACT ADDRESS:

City of High Point
 P.O. Box 230
 High Point, North Carolina 27261

PARTICIPANTS:

Randall Lee, Compost Site Manager
 Lisa Nance, Administrative Assistance, Scale house
 Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT/PERMIT HISTORY:

Original Permit to Operate: December 20, 1993
 Permit Renewal Issued: July 29, 1999
 Permit Renewal Issued: December 9, 2004
 Permit Renewal Issued: June 8, 2012
Permit Expiration Date: June 8, 2017

PURPOSE OF SITE VISIT:

Comprehensive Facility Inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

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OBSERVED VIOLATIONS

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

ADDITIONAL COMMENTS

1. The facility is a Large Type 1 Compost Facility. The facility produces compost, engineered soils (topsoil), and mulch from the City of High Point yard waste collection operations.
2. Reviewed operations plan, operating procedures, and contingency plans.
3. The current operations plan was included as part of the Permit Renew Application (dated November 2009, Revised: January 2011) and approved in the permit renewal issuance of June 8, 2012.
4. Reviewed windrow, weekly temperature, and windrow turning logs for the past composting season.
5. No active windrow composting is currently being conducted on site. Construction of windrows is tentatively scheduled for the last week in March.
6. Typically the facility operates active windrow composting during April-September when incoming green vegetative waste is available for incorporating into the composting operations.
7. Leaves from the fall leaf collections are stockpiled for incorporating into windrows, and finished compost product is stockpile for screening.
8. Finished compost, topsoil and mulch are currently stockpiled on site for sale.
9. Reviewed tonnage reports, including inbound and outbound tonnages. The facility receives approximately 50 tons per day.
10. The facility was designated as a temporary disaster site for the March 6-7 storm event and has processed the waste generated by the storm event and incorporated the materials into to normal site operations.
11. For the annual reporting period July 1, 2013- June 30, 2014 the facility received 26,908.71 tons of vegetative material. Approximately half of the total consisted of storm debris from the March storm.
12. Erosion and runoff from the site well controlled. No ponding of storm water was observed at the site.
13. Stockpiles of incoming vegetative material, leaves, mulch and finished compost well maintained.
14. Excellent vegetative cover in buffer areas.
15. No odors or windblown materials observed. The facility has an odor control spraying program, but it has not been necessary to utilize odor control since July 2004.

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



Phone: 336-776-9672

Hugh Jernigan
 Environmental Senior Specialist
Regional Representative

Sent on: 11/05/14	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Deb Aja, Western District Supervisor
 Jessica Montie, Compliance Officer