



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

**UNIT TYPE:**

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

**Date of Site Inspection:** 01/22/15

**Date of Last Inspection:** 10/30/14

**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: 80.03528

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Randall Lee, Compost Site Manager  
 Office: 336-883-8514  
 e-mail: [randall.lee@highpointnc.gov](mailto:randall.lee@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

**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.

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**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. The Ingleside Compost Facility office is the approved location for retention all facility operation records.
3. Reviewed permit, operations plan, and facility operational records.
4. The approved operations plan was included as part of the Permit Renew Application (dated November 2009, Revised: January 2011) and included as part of the June 8, 2012 permit renewal.
5. Review incoming and outgoing tonnage records for the month of January 2014.
6. The facility received approximately 2,300 tons of vegetative waste during the month of January; outgoing totals included approximately 152 tons of mulch, 20 tons of composts, and 99 tons of topsoil.
7. Ash generated from the City of High Point WWTP incinerator is incorporated into the production of engineered soils (top soil) as per permit conditions. Reviewed required ash analysis reports.
8. Reviewed windrow, weekly temperature, and windrow turning logs for the previous composting season.
9. No active windrow composting is currently being conducted on site. Construction of windrows is tentatively scheduled to begin in April.
10. Typically the facility operates active windrow composting during April-September when incoming green vegetative waste is available for incorporating into the composting operations.
11. Leaves from the fall leaf collections are stockpiled for incorporating into windrows, and finished compost product is stockpile for screening.
12. Finished compost, topsoil and mulch are currently stockpiled on site for sale.
13. The months of April thru September represent the largest outgoing totals for compost, top soil, and mulch.
14. 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.
15. 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.
16. Erosion and runoff from the site well controlled. No ponding of storm water was observed at the site.
17. Stockpiles of incoming vegetative material, leaves, mulch and finished compost well maintained.
18. Excellent vegetative cover in buffer areas.

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: 01/27/15	X	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: Deb Aja, Western District Supervisor  
 Jessica Montie, Compliance Officer