



Waste Management
ENVIRONMENTAL QUALITY

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.: 41-10 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 4/20/2016

Date of Last Inspection: 2/5/2016

FACILITY NAME AND ADDRESS:

City of High Point, Ingleside - Type 1 SWC

3001 Ingleside Drive
High Point, NC 27265

GPS COORDINATES: N: 35.99794 W: -80.04039

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Randall Lee, Ingleside Compost Supervisor

Telephone: w. 336-883-8514

Email address: randall.lee@highpointnc.gov

FACILITY CONTACT ADDRESS:

Mike Spencer, Landfill Superintendent
City of High Point, PO Box 230
High Point, NC 27261

PARTICIPANTS:

John Patrone, Environmental Senior Specialist

Mike Spencer, Landfill Superintendent

Randall Lee, Ingleside Compost Supervisor

STATUS OF PERMIT:

Permit To Operate (PTO) issued June 8, 2012
PTO expiration date June 8, 2017

PURPOSE OF SITE VISIT:

Comprehensive Partial Purpose of Site Visit Follow-Up Other _____

STATUS OF PAST NOTED VIOLATIONS:

None.

OBSERVED 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

On April 20, 2016, John Patrone met with Mike Spencer and Randall Lee to conduct a partial inspection of the City of High Point, Ingleside - Large Type 1 Solid Waste Compost Facility on Ingleside Drive in High Point, Guilford County.

1. The facility is a Large Type 1 Solid Waste Compost (SWC) Facility. It produces compost from yard waste (primarily leaves and grass clippings), engineered soils, mulch from high carbon nitrogen ratio material, and leaf mulch.
2. The facility receives yard waste from the City of High Point collection operations and from businesses and residents.
3. The front of the facility is used for mulch, screened compost, and engineered soils storage and the remaining area is used for active composting, curing, and stockpiles.
4. Stockpiling of all feedstocks (leaves, brush, etc.) shall be limited to a maximum of 30 feet high and 50 feet wide.
5. Leaves received from the recent leaf collection season have been placed in windrows. Grass clippings will be added as received during the summer months and compost will be produced by ~ October.
6. Leaves received from the recent leaf collection season have also been stockpiled for future use. Ensure the leaf stockpile is broken-up such that piles/rows are no larger than 30 feet high and 50 feet wide. Rows/piles should be separated to allow easy access of a front-end loader.
7. Leaves received from previous years have been placed in windrows for leaf mulch. Temperature records were verified indicating they were maintained at or above 55 degrees Celsius/131 degrees Fahrenheit for three days.
8. Leaves received from previous years have also been stockpiled for future use. The leaves will be placed in windrows to meet temperatures and some have been brought to the City of High Point MSW Landfill (41-04) for use as soil amendment during ongoing construction activities.
9. The facility has hauled 885.74 tons of leaf mulch to the MSW landfill for soil amendment since January 2016.
10. Ensure the leaf stockpile is broken-up such that piles/rows are no larger than 30 feet high and 50 feet wide. Rows/piles should be separated to allow easy access of a front-end loader.
11. Windrows from the 2014 leaf collection season have met temperatures and will be screened and sold in the coming weeks.
12. Ensure windblown litter/plastic bags are picked-up at the end of each workday. Include those captured by the chain link fence separating the mulch storage area and compost screening area.
13. Mr. Spencer stated that ruts were filled such that stormwater does not pond.
14. There was no odor detected at the facility boundary.
15. The facility is also a conditionally approved temporary disaster debris staging site (TDDSS, DS41-001). Disaster debris shall be managed within the parameters of the facility permit.
16. The SWS will conduct a follow-up inspection by ~ May 2, 2016 to view adequately spaced and appropriate sized leaf stockpile windrow/pile construction.

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ADDITIONAL COMMENTS

Signature

John Patrone, Environmental Senior Specialist, 336-776-9673

Name, Title, Phone Number

Sent on: 4/22/2016	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Deb Aja - SWS, Jessica Montie - SWS, Tony Gallagher - SWS,

Michelle Sciafani - SWS

Mike Spencer, Landfill Superintendent - City of High Point

Location	Photo 1
<p data-bbox="164 632 233 657">NOTES</p>	 <p data-bbox="800 632 1247 657">NOTES Leaf mulch stockpile to be reconfigured</p>
Photo 2	Photo 3
 <p data-bbox="164 1188 553 1213">NOTES Leaf stockpile to be reconfigured</p>	<p data-bbox="800 1188 865 1213">NOTES</p>
Photo 4	Photo 5
<p data-bbox="164 1734 233 1759">NOTES</p>	<p data-bbox="800 1734 865 1759">NOTES</p>