

Received 7/31/14 *Styx*
 Received 8/6/14

Compost	State of North Carolina Department of Environment and Natural Resources Division of Waste Management	COMPOST Facility Annual Report For the period of July 1, 2013-June 30, 2014
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According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Ingleside Compost Facility Permit: 4110 yw

Physical Address	Mailing Address
Street 1: <u>3001 Ingleside Drive</u>	Street 1: <u>PO Box 230</u>
Street 2: _____	Street 2: _____
City: <u>High Point</u> County: <u>Guilford</u>	City: <u>High Point</u>
State: <u>North Carolina</u> Zip: <u>27265</u>	State: <u>North Carolina</u> Zip: <u>27265</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Randall Lee</u>	Name: <u>Randall Lee</u>
Phone: <u>(336) 883-8514</u> Fax: <u>(336) 883-3256</u>	Phone: <u>(336) 883-8514</u> Fax: <u>(336) 883-3256</u>
Email: <u>randall.lee@highpointnc.gov</u>	Email: <u>randall.lee@highpointnc.gov</u>

1. Tipping Fee: \$36.00 per Ton (Attach a schedule of tipping fees if appropriate.)

2. Did your facility stop receiving waste during this past Fiscal Year? Yes No
 If so, please report the date this occurred: _____



3. Please attach results of monthly temperature monitoring for the period of July 1, 2013 thru June 30, 2014.

4. For Type II, III, and IV facilities, attach results of tests (Waste Analysis with metals, foreign matter and pathogens) as required in Table 3 of Rule 15A NCAC 13B .1408 for the period of July 1, 2013 thru June 30, 2014. **Current Rules state that "Compost shall be analyzed at intervals of every 20,000 tons of compost produced or every six months, whichever comes first."**

5. What type and quantity of waste was composted by your facility?

Materials COMPOSTED	Check X if Received	Tons RECEIVED	Tons COMPOSTED	Unusable Tons DISPOSED
Yard Waste	<input checked="" type="checkbox"/>	3,807.93		
Clean Wood	<input checked="" type="checkbox"/>	23,100.78		
Sawdust	<input type="checkbox"/>			
Wooden Pallets	<input type="checkbox"/>			
Food Waste	<input type="checkbox"/>			
Animal Waste	<input type="checkbox"/>			
Sludge and Biosolids	<input type="checkbox"/>			
Grease Trap Waste	<input type="checkbox"/>			
Animal Mortalities	<input type="checkbox"/>			
Sheetrock	<input type="checkbox"/>			
Commingled (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
TOTAL		26,908.71		

Date	Number of Rows	Avg. Temperature
7/1/2013	5	135
7/8/2013	6	130
7/15/2013	7	135
7/22/2013	7	130
7/29/2013	7	130
8/5/2013	7	135
8/12/2013	7	135
8/19/2013	7	135
8/26/2013	7	130
9/2/2013	7	130
9/9/2013	7	130
9/16/2013	7	135
9/23/2013	7	140
9/30/2013	7	140
10/7/2013	7	135
10/14/2013	7	125
10/21/2013	7	125
10/28/2013	7	120
11/4/2013	7	120
11/11/2013		
11/18/2013		
11/25/2013		
12/2/2013		
12/9/2013		
12/16/2013		
12/23/2013		
12/30/2013		
1/6/2014		
1/13/2014		
1/20/2014		
1/27/2014		
2/3/2014		
2/10/2014		
2/17/2014		
2/24/2014		
3/3/2014	1	135
3/10/2014	2	135
3/17/2014	3	140
3/24/2014	4	140
3/31/2014	6	140
4/7/2014	8	145
4/14/2014	8	140
4/21/2014	8	135

4/28/2014	8	135
5/5/2014	8	140
5/12/2014	8	140
5/19/2014	8	145
5/26/2014	8	140
6/2/2014	8	140
6/9/2014	8	135
6/16/2014	8	135
6/23/2014	8	135
6/30/2014	8	140