



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

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 Audit: 07/10/07.

Date of Last Audit: 06/13/06

FACILITY NAME AND ADDRESS:

City of High Point, Ingleside Compost Facility
 3001 Ingleside Drive
 High Point, North Carolina 27261

GPS COORDINATES: (Decimal Degrees) N: 35.99721 E: 080.03528

FACILITY CONTACT NAME AND PHONE NUMBER:

Randall Lee, Compost Site Manager
 336-883-8514

FACILITY CONTACT ADDRESS (IF DIFFERENT):

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

AUDIT PARTICIPANTS:

Randall Lee, Compost Site Manager
 Steve Pendry, Landfill Superintendent
 Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Permit Issued: December 9, 2004
 Permit Expires: **December 15, 2009**

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

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AREAS OF CONCERN AND COMMENTS:

1. The facility is a Large Type 1 Compost Facility. The facility produces compost, topsoil, and mulch from the City of High Point yard waste collection operations.
2. Reviewed operational plans, operating procedures, and contingency plans.
3. Currently twelve active windrows being operated for composting operations. Compost, topsoil and mulch is currently stockpiled on site for sale.
4. Reviewed windrow, weekly temperature, and windrow turning logs.
5. Reviewed tonnage reports, including inbound and outbound tonnages. The facility receives approximately 50 tons per day. For the month of June 2007 the facility received (inbound weight) 1,167.57 tons of vegetative waste, during the same period the facility's outbound weight consisted of 458.51 tons of mulch sales and 521.35 tons of compost material.
6. Erosion and runoff from the site well controlled.
7. Stockpiles of mulch and compost well maintained.
8. Excellent vegetative cover in buffer areas.
9. No odors or wind blown 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 audit report.

Hugh Jernigan Phone: 336-771-5093
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>8/17/07</u> by		hand delivery	X	US Mail		Certified No. []
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