



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.: 41-03SWC 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: 05/28/14

Date of Last Inspection: 03/26/13

FACILITY NAME AND ADDRESS:

City of Greensboro
 White Street Compost Facility
 2503 White Street
 Greensboro, N.C. 27405

GPS COORDINATES: N: 36.10831 E: 79.73095

FACILITY CONTACT NAME AND PHONE NUMBER:

Jason Jernigan, Waste Disposal Manager
 Office: 336-412-3959
 Landfill: 336-373-7658
 Cell: 336-587-3445
 e-mail: jason.jernigan@greensboro-nc.gov

FACILITY CONTACT ADDRESS:

City of Greensboro, Environmental Services Department
 Solid Waste Management Division
 P.O. Box 3136
 Greensboro, North Carolina 27402

PARTICIPANTS:

Jason Jernigan, Waste Disposal Manager
 Robert Rash, Compost Facility Manager
 Lewis Walker, Compliance Supervisor
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Compost Facility

Permit to Operate (Plats 1 and 2) Issued: December 18, 2003

Permit to Operate (Plats 1, 2, and 3) Issued: May 5, 2005

Permit to Operate Amendment: March 19, 2012

Permit Expiration Date: May 5, 2015

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

FACILITY COMPLIANCE INSPECTION REPORT
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Solid Waste Section

Page 2 of 2

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 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 One Compost Facility. A Closed MSW Landfill (Phase II), Construction and Demolition Landfill over a closed MSW Landfill is also covered under Permit No. 41-03. An active MSW Landfill under Permit No. 41-12 is at the same location and utilizes the same scale house facilities.
2. The facility feedstock consists of yard trash, yard waste and woody vegetative waste.
3. The service area for the facility is limited to Guilford County.
4. Reviewed the facility permit, operational plans, compost facility operational logs, and compost facility windrow/temperature/weather logs.
5. According to the site solid waste disposal tonnage reports, the compost facility has received 43,964.44 tons of vegetative waste for the period July 1, 2013- April 30, 2014. The tonnages received at the facility represent a significant increase. A substantial part of the increase appears to be related to individual citizen clean-up of vegetative debris from the March 6-7, 2014 ice storm.
6. During the same July 1, 2013- April 30, 2014 period the compost facility sold and/or shipped 18,257.02 tons of materials as compost, wood mulch, boiler fuel, or leaf mulch.
7. The city also has an approved Temporary Disaster Debris Site which received, and accounted for separately, vegetative debris collected by the city and city contractors from the March 6-7 storm event. Approximately 19,000 tons of vegetative debris collected from the storm event is currently stored at the Temporary Disaster Debris Site.
8. Observed Compost Facility operations.
9. There were no active composting windrows at the time of the inspection. Construction of composting windrows are to be scheduled.
10. Yard trash is delivered to the facility in plastic bags. The incoming yard trash is currently being de-bagged on a pad prior to processing. The de-bagged yard trash is incorporated into other incoming materials for processing into windrows.
11. Leaves collected by the city during the leaf collection season are stockpiled for incorporation into windrows or sale as leaf mulch.
12. Other incoming vegetative materials are stockpiled and ground to size for use in composting windrows.
13. The facility has maintained a large stockpile of leaves from the previous leaf collection seasons. The city has contracted for removal of excess stockpiles of leaves on site.
14. The facility utilizes a water truck for dust control, as needed.

FACILITY COMPLIANCE INSPECTION REPORT
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Solid Waste Section

Page 3 of 3

- 15. Roadways in and around the facility are well maintained.
- 16. No anaerobic/offensive odors, or leachate run-off was observed during the inspection.
- 17. Sedimentation basins well maintained and have adequate capacity.
- 18. Windblown materials effectively controlled and collected. No windblown materials were observed in or around the facility.
- 19. The Permit to Operate has an expiration date of **May 5, 2015**. **A permit renewal request should be submitted to the Solid Waste Section by January 1, 2015. The current operational plans should be reviewed and the renewal request should include an updated operational plans for the facility.**

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



Phone: 336-771-0593

Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Sent on: 06/05/14	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. []
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Copies: Jason Watkins, Western District Supervisor
Sarah Rice, Solid Waste Compliance Officer
Pat Backus, Solid Waste Permitting