



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

Donald R. van der Vaart
Secretary

July 1, 2015

Mr. David Gillette
North Carolina Dept. of Transportation
130 S. Sutherland Rd.
Monroe, NC 28110

Re: Yard Waste Notification – Union County
North Carolina Dept. of Transportation – YWN90004

Dear Mr. Gillette,

The Solid Waste Section has received your yard waste facility notification form. As long as your facility only processes and stores less than 6,000 cubic yards of the following materials on a quarterly basis, you can continue to operate by notifying the Section on an annual basis **by June 1st of each year**. If your composting activities grow in size to more than 6,000 cubic yards quarterly or exceed the 2 acre size limitation please contact the Solid Waste Section for assistance in obtaining a permit.

Facilities operating under notification shall only receive:

- a. Untreated and unpainted wood waste.
- b. "Silviculture Waste" as defined in 15A NCAC 13B .0101(41); waste materials produced from the care and cultivation of forest trees, including bark and woodchips.
- c. "Yard Trash" as defined in 15A NCAC 13B .0101(55); solid waste resulting from landscaping and yard maintenance such as brush, grass, tree limbs, and similar vegetative material.
- d. "Yard Waste" as defined in 15A NCAC 13B .0101(56); yard trash and land clearing debris to include stumps, limbs, leaves, grass, and untreated wood.

Facilities operating under notification are required to operate in accordance with 15 NCAC 13B .1406 and .1404(a)(1)-(10).

If you have questions or if we can be of any other assistance please do not hesitate to contact the Environmental Senior Specialist, Teresa Bradford at 704-235-2160.

Sincerely,

Martin A. Gallagher, Environmental Supervisor
Composting & Land Application Branch

cc: Teresa Bradford, Environmental Senior Specialist, Mooresville Regional Office
Deb Aja, Western District Supervisor, Asheville Regional Office
Central File, Solid Waste Section

S:/Solid_Waste/CLA/Compost/Yard Waste/Notifications/YWN90004 North Carolina Dept. of Transportation 7-1-2015

Pursuant to 15A NCAC 13B .1401(a), this provision applies to facilities that accept, store, or produce compost or mulch from yard waste.

Pursuant to 15A NCAC 13B .1402(g)(3), the owner or operator of any Type 1 Solid Waste (yard waste) facility which occupies less than two acres of land and processes and stores less than 6,000 cubic yards of material quarterly shall **submit this form to the Department by June 1st of each year.**

1. Facility Name: North Carolina Dept. of Transportation - Union Maintenance Notification #: YWN-90-004

2. Physical Address of Facility		3. Primary Facility Contact Information	
Street 1: <u>Quarry Road</u>		Name: <u>David Gillette</u>	
Street 2: _____		Contact's Title: <u>NCDOT County Maint. Eng.</u>	
City: <u>Monroe</u>	County: <u>Union</u>	Phone: <u>(704) 218-5140</u>	Fax: <u>(704) 238-8821</u>
State: <u>North Carolina</u>	Zip: <u>28112</u>	Email: <u>wdgillette@ncdot.gov</u>	
4. Property Owner Contact Information		5. Site Manager Contact Information	
Name: _____		Name: <u>David Gillette</u>	
Phone: _____	Fax: _____	Phone: <u>(704) 218-5140</u>	Fax: <u>7042388821</u>
Email: _____		Email: <u>wdgillette@ncdot.gov</u>	
Street 1: _____		Street 1: <u>130 South Sutherland Ave.</u>	
Street 2: _____		Street 2: _____	
City: _____		City: <u>Monroe</u>	
State: <u>North Carolina</u>	Zip: _____	State: <u>North Carolina</u>	Zip: <u>28112</u>

6. The land on which this facility is located is described in the deed recorded in:

Deed Book: 189 Page: 708 County: Union

For the following questions, please fill out based on your records for the period of June 1, 2014 to May 31, 2015.

7. What types of yard waste are accepted at this facility? (check all that apply)

- Land clearing debris Yard trash

Please indicate the specific materials accepted: (check all that apply)

- Stumps Whole trees Tree limbs Brush/shrubs Grass Leaves
 Branches Untreated wood Other yard trimmings
 Other (specify) _____

8. Provide the quarterly volumes of yard waste (cubic yards) for this facility:

Quarter	Cubic Yards Received	Cubic Yards Removed	Distribution of Removed Product
June 1 - August 31	400		
September 1 - November 30	400	800	debris ground and used for roadside flower beds
December 1 - February 28	400		
March 1 - May 31	400	800	debris ground and used for roadside flower beds
Total	1,600	1,600	

9. Describe the composting process to be used:

The description of the compost process must minimally include formation of windrows or annual turning of leaves (i.e. passive composting). If additional processing is done, explain briefly (e.g. usage of tub grinder, monthly aeration, etc.)

no composting

10. Describe the mulching process to be used:

The description of the mulching process must minimally include a description of the process, usage of a tub grinder, etc.

Tub grinder used as needed to grind trees for use as mulch in roadside flower beds

CERTIFICATION: To the best of my knowledge and belief, I certify the information provided in this notification is true, accurate, and complete. Furthermore, the facility will comply with the operational and setback requirements of Small Type 1 Compost (yard waste) facilities as outlined in .1406 and .1404(a)(1)-(10) of the Solid Waste Compost Rules.

Signature: **David Gillette**

Digitally signed by David Gillette
DN: cn=David Gillette, o=Union Maintenance, ou=NCDOT, email=wdgillette@ncdot.gov, c=US
Date: 2015.05.28 10:54:29 -0400

Date: May 28, 2015

Name: David Gillette

Title: NCDOT Union County Maintenance Eng.

Phone Number: (704) 218-5140

Email: wdgillette@ncdot.gov

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