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, 2014-June 30, 2015**

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2015 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: Forum 52 Yard Waste Facility Permit: 3423-Compost

Physical Address		Mailing Address	
Street 1: 180 North Star Drive		Street 1: P.O. Box 2511	
Street 2:		Street 2:	
City: Rural Hall	County: Forsyth	City: Winston-Salem	
State: North Carolina	Zip: 27045	State: North Carolina	Zip: 27102

Primary Facility Contact Person		Billing Contact Person	
Name: Janis McHargue		Name: Stevie Dulin	
Phone: (336) 747-7310	Fax: (336) 727-8432	Phone: (336) 747-7308	Fax: (336) 727-8432
Email: janm@cityofws.org		Email: steved@cityofws.org	

1. Tipping Fee: $30.00 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, 2014 thru June 30, 2015.

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, 2014 thru June 30, 2015. **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	☒	3,085.79		
Clean Wood	☐			
Sawdust	☐			
Wooden Pallets	☒	231.06		
Food Waste	☐			
Animal Waste	☐			
Sludge and Biosolids	☐			
Grease Trap Waste	☐			
Animal Mortalities	☐			
Sheetrock	☐			
Commingled (Describe) Grass City Yard Cart	☒	1,031.68	1,031.68	
Other (Describe) Leaves	☒	5,122.54	5,122.54	
Other (Describe)	☐			
Other (Describe)	☐			
TOTAL		9,471.07	6,154.22	

6. What type and quantity of compost was produced and removed from your facility?

Type	Tons CREATED	Tons USED On Site	Tons SOLD to Public	Tons GIVEN to Public	Tons STOCKPILED	Tons DISPOSED	Other
Mulch	3,316.85		3,130.79		186.06		
Grade A Compost	1,031.68			2,548.91			
Grade B Compost							
Other Leaves	5,122.54			6,596.61			
Other							
TOTAL	9,471.07		3,130.79	9,145.52	186.06		

7. Indicate waste received at this compost facility during the period of July 1, 2014, through June 30, 2015. Indicate **tonnage** received by COUNTY of waste origin. Please indicate COUNTY and STATE if received from another state.

Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Forsyth County	453.36	285.12	467.08	448.82	179.54	237.74	293.18	186.14	170.56	760.56	457.20	409.23	4,348.53
Sanitation Leaves				21.46	2,611.79	2,273.96	11.35	203.98					5,122.54

Grand Total 9,471.07

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please send your completed report to:

C.T. Gerstell
610 East Center Avenue
Mooresville, NC 28115
phone: 704.235.2144 email: Charles.Gerstell@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: Stevie Dulin Digitally signed by Stevie Dulin DN: cn=Stevie Dulin, o=City of Winston-Salem, ou=City Government, email=steved@cityofws.org, c=US Date: 2015.07.24 15:53:29 -04'00' Date: Jul 22, 2015

Name: Stevie Dulin Title: Solid Waste Administration Supervisor

Phone Number: (336) 747-7308 Email: steved@cityofws.org