



PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary

MICHAEL SCOTT
Director

July 26, 2016

Mr. Edd Satterfield
Phillips and Jordan Shop
P.O. Box 604
Robbinsville, NC 28771

Re: Yard Waste Notification – Graham County
Phillips and Jordan Shop – YWN38002

Dear Mr. Satterfield,

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, Lee Hill at 828-296-4700.

Sincerely,

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

cc: Lee Hill, Environmental Senior Specialist, Asheville Regional Office
Deb Aja, Western District Supervisor, Asheville Regional Office
Central File, Solid Waste Section

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YWN

State of North Carolina
 Department of Environmental Quality
 Division of Waste Management

YARD WASTE NOTIFICATION
 Facility Renewal Form
 For the period of **June 1, 2016 - May 31, 2017**

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: Phillips and Jordan, Inc

Notification #: YWN38002

2. Physical Address of Facility	3. Primary Facility Contact Information
Street 1: <u>1525 Tallulah Road</u>	Name: <u>Edd Satterfield</u>
Street 2: _____	Contact's Title: <u>Vice President</u>
City: <u>Robbinsville</u> County: <u>Graham</u>	Phone: <u>(828) 735-1350</u> Fax: <u>(828) 479-3010</u>
State: <u>North Carolina</u> Zip: <u>28771</u>	Email: <u>esatterfield@pandj.com</u>
4. Property Owner Contact Information	5. Site Manager Contact Information
Name: <u>Edd Satterfield - Owner Representative</u>	Name: <u>Edd Satterfield</u>
Phone: <u>(828) 735-1350</u> Fax: <u>(828) 735-3010</u>	Phone: <u>(828) 735-3371</u> Fax: <u>8284793010</u>
Email: <u>esatterfield@pandj.com</u>	Email: <u>esatterfield@pandj.com</u>
Street 1: <u>191 P and J Road</u>	Street 1: <u>191 P and J Road</u>
Street 2: _____	Street 2: _____
City: <u>Robbinsville</u>	City: <u>Robbinsville</u>
State: <u>North Carolina</u> Zip: <u>28771</u>	State: <u>North Carolina</u> Zip: <u>28771</u>

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

Deed Book: 106

Page: 228

County: Graham

For the following questions, please fill out based on your records for the period of June 1, 2015 to May 31, 2016.

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

Land clearing debris

Yard trash

Items defined as land clearing debris:

Items defined as yard trash:

Stumps Whole trees Tree limbs

Grass Leaves Brush/shrubs

Branches Untreated wood

Other yard trimmings

Other (specify) No new debris have been taken in for period stated above.

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

Quarter	Cubic Yards Received	Cubic Yards Removed
June 1 - August 31		
September 1 - November 30		
December 1 - February 29		
March 1 - May 31		
Total		

9. Is this facility a temporary holding site or is material processed on-site? Temporary Holding Site Processed on-site

10. If this is a temporary holding site, list the name(s) of the facility (or facilities) where the material is taken to:

11. Describe the composting process used and the use of the finished compost product:

The description of the compost process must minimally include formation of windrows or annual turning of leaves(i.e. passive composting). Temperatures must be monitored daily to maintain a temperature of at least 131°F. If additional processing is done, explain briefly (e.g. usage of tub grinder, monthly aeration, etc.)

All previously ground materials have been composted and has been given away as compost or used as topsoil for denuded areas on the surrounding farm lands. No new or fresh mulch remains on-site. This site has not taken in any yard waste from others in the past few years. We are storing some limbs and brush on the property that was generated from dead trees on the same property as the facility. Material from the same property is being stored on-site until it can be properly disposed of per local and state regulations. The estimated amount of material from dead trees removed from the property is estimated to be 200 CY.

12. Describe the mulching process used and use of finished mulch product:

The description of the mulching process must minimally include a description of the process, usage of a tub grinder, etc. *If you checked anything under the yard trash category, you must either compost or sell the mulched product for boiler fuel.*

All reduced material from the past have been reduced to compost and given away or used on the property. No new material is being taken at this site. Once the stored material from the same property as the facility are disposed of per local and state regulations this facility will be closed. A cease operation form will be submitted at that time.

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: 

Date: 6-29-16

Name: Edd Satterfield

Title: Vice President

Phone Number: (828) 479-3371

Email: esatterfield@pandj.com

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