

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 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: McGill Environmental Systems of NC Inc.

Permit: 1906-COMPOST-

| Physical Address | Mailing Address |
|---|---|
| Street 1: 634 Christian Chapel Church Rd | Street 1: 634 Christian Chapel Church Rd |
| Street 2: | Street 2: |
| City: New Hill County: Chatham | City: New Hill |
| State: North Carolina Zip: 27562 | State: North Carolina Zip: 27562 |
| Primary Facility Contact Person | Billing Contact Person |
| Name: Steve Cockman | Name: Rhonda Henderson |
| Phone: (919) 542-8903 Fax: (919) 362-1141 | Phone: (919) 362-1161 Fax: (919) 362-1141 |
| Email: scockman@mcgillcompost.com | Email: rhenderson@mcgillcompost.com |

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, 2013 thru June 30, 2014.

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, 2013 thru June 30, 2014. **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 | <input checked="" type="checkbox"/> | 12,249.07 | 12,249.07 | |
| Clean Wood | <input type="checkbox"/> | | | |
| Sawdust | <input type="checkbox"/> | | | |
| Wooden Pallets | <input checked="" type="checkbox"/> | 5,812.99 | 5,812.99 | |
| Food Waste | <input checked="" type="checkbox"/> | 1,122.33 | 1,122.33 | |
| Animal Waste | <input checked="" type="checkbox"/> | 1,843.79 | 1,843.79 | |
| Sludge and Biosolids | <input checked="" type="checkbox"/> | 57,022.77 | 57,022.77 | |
| Grease Trap Waste | <input checked="" type="checkbox"/> | 4,974.12 | 4,974.12 | |
| Animal Mortalities | <input type="checkbox"/> | | | |
| Sheetrock | <input checked="" type="checkbox"/> | 304.26 | 304.26 | |
| Commingled (Describe) | <input type="checkbox"/> | | | |
| Other (Describe) Tobacco Dust & Stems | <input checked="" type="checkbox"/> | 499.17 | 499.17 | |
| Other (Describe) Ash | <input checked="" type="checkbox"/> | 332.52 | 332.52 | |
| Other (Describe) | <input type="checkbox"/> | | | |
| TOTAL | | 84,161.02 | 84,161.02 | |

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 | | | | | | | |
| Grade A Compost | 34,112.67 | | 28,807.23 | 5,305.44 | 2,500 | | |
| Grade B Compost | | | | | | | |
| Other | | | | | | | |
| Other | | | | | | | |
| TOTAL | 34,112.67 | | 28,807.23 | 5,305.44 | 2,500 | | |

7. Indicate waste received at this compost facility during the period of July 1, 2013, through June 30, 2014. 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 |
|--------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------------|
| Alamance | 111.33 | 71.26 | 65.34 | 118.27 | 26.36 | 131.60 | 240.94 | 68.90 | 177.10 | 261.33 | 140.71 | 87.18 | 1,500.32 |
| Chatham | 186.69 | 231.69 | 168.28 | 218.43 | 185.79 | 216.10 | 123.61 | 148.00 | 187.66 | 327.17 | 384.95 | 193.51 | 2,571.88 |
| Cumberland | 17.42 | 30.89 | 155.24 | 307.42 | 337.23 | 303.69 | 342.79 | 358.07 | 322.30 | 369.22 | 458.42 | 521.17 | 3,523.86 |
| Durham | 1,275.57 | 794.18 | 745.92 | 789.82 | 772.46 | 729.28 | 803.41 | 707.77 | 1,027.10 | 1,444.90 | 896.31 | 848.18 | 10,834.90 |
| Franklin | | | 22.22 | 19.76 | | | | | 20.76 | | | | 62.74 |
| Granville | 22.10 | 21.50 | 16.44 | 21.50 | 16.18 | 13.92 | 17.61 | 27.14 | 21.58 | 26.84 | 31.77 | 21.41 | 257.99 |
| Guilford | 158.34 | 196.89 | 148.56 | 247.72 | 249.32 | 273.95 | 206.53 | 214.32 | 319.41 | 472.70 | 379.32 | 344.28 | 3,211.34 |
| Halifax | | | | | | 14.47 | | | | | | | 14.47 |
| Hoke | 61.43 | 96.62 | 87.72 | 139.97 | 96.20 | 93.07 | 97.10 | 102.19 | 106.41 | 110.89 | 110.78 | 82.68 | 1,185.06 |
| Johnston | 218.96 | 128.22 | 151.28 | 191.36 | 116.62 | 230.86 | 71.90 | 32.01 | 65.14 | 158.98 | 132.19 | 85.67 | 1,583.19 |
| Lee | 179.20 | 242.25 | 256.36 | 218.09 | 174.70 | 175.33 | 192.66 | 149.20 | 199.88 | 219.04 | 204.56 | 157.55 | 2,368.82 |
| New Hanover | | 450.06 | 249.05 | | | | | | | | | | 699.11 |
| Orange | 517.31 | 135.80 | 276.36 | 352.60 | 278.19 | 478.67 | 368.26 | 516.07 | 518.06 | 770.19 | 726.52 | 426.95 | 5,364.98 |
| Pitt | 864.52 | 824.04 | 884.46 | 925.68 | 537.80 | | 48.69 | 51.94 | 54.18 | | | | 4,191.31 |
| Richmond | 16.57 | 23.27 | 26.74 | 27.95 | 14.63 | 15.71 | 18.39 | 35.46 | 9.28 | 35.90 | 9.82 | 107.41 | 341.13 |
| Robeson | | | 2.78 | | | | | | | | | | 2.78 |
| Wake | 4,619.04 | 4,478.70 | 4,476.89 | 3,726.62 | 3,760.62 | 3,957.85 | 4,421.43 | 2,227.86 | 3,224.57 | 4,217.37 | 3,702.84 | 3,548.20 | 46,361.99 |
| Wilson | | 11.63 | 9.74 | | 9.67 | 10.46 | | 12.46 | 10.17 | 9.90 | | 11.12 | 85.15 |
| Grand Total | | | | | | | | | | | | | 84,161.02 |

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:

John Patrone
 585 Waughtown Street
 Winston-Salem, NC 27107-2275
 phone: 336.771.5095 email: John.Patrone@ncdenr.gov

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

Signature: 

Date: 7-14-14

Name: Steve Cockman

Title: Operations Manager

Phone Number: (919) 542-8903

Email: scockman@mcgillcompost.com