

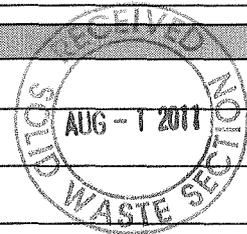
Compost	State of North Carolina Department of Environment and Natural Resources Division of Waste Management	COMPOST Facility Annual Report For the period of July 1, 2010-June 30, 2011
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According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2011 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- ID: P1066

Facility Website (URL): www.mcgillcompost.com

Physical Address	Mailing Address
Street 1: <u>634 Christian Chapel Church Rd</u>	Street 1: <u>PO Box 61</u>
Street 2: _____	Street 2: _____
City: <u>New Hill</u> County: <u>Chatham</u>	City: <u>Harrells</u>
State: <u>North Carolina</u> Zip: <u>27562</u>	State: <u>North Carolina</u> Zip: <u>28444</u>



Primary Facility Contact Person	Billing Contact Person
Name: <u>Steve Cockman</u>	Name: <u>Rhonda Henderson</u>
Phone: <u>(919) 542-8903</u> Fax: <u>(919) 362-1141</u>	Phone: <u>(919) 362-1161</u> Fax: <u>(919) 362-1141</u>
Email: <u>scockman@mcgillcompost.com</u>	Email: <u>rhenderson@mcgillcompost.com</u>

1. Tipping Fee: \$30.00 per Ton (Attach a schedule of tipping fees if appropriate.)
2. Please attach results of monthly temperature monitoring for the period of July 1, 2010 thru June 30, 2011.
3. 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, 2010 thru June 30, 2011. **Current Rules state that "Compost shall be analyzed at intervals of every 20,000 tons of compost produced or every six months."**
4. 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"/>	11,162.83	11,162.83	
Clean Wood	<input type="checkbox"/>			
Sawdust	<input type="checkbox"/>			
Wooden Pallets	<input checked="" type="checkbox"/>	3,407.95	3,407.95	
Food Waste	<input checked="" type="checkbox"/>	2,578.8	2,578.8	
Animal Waste	<input checked="" type="checkbox"/>	1,801.69	1,801.69	
Sludge and Biosolids	<input checked="" type="checkbox"/>	36,432.59	36,432.59	
Grease Trap Waste	<input checked="" type="checkbox"/>	5,173.87	5,173.87	
Animal Mortalities	<input type="checkbox"/>			
Sheetrock	<input checked="" type="checkbox"/>	522.87	522.87	
Commingled (Describe)	<input type="checkbox"/>			
Other (Describe) Tobacco dust & stems	<input checked="" type="checkbox"/>	76.54	76.54	
Other (Describe) Ash	<input checked="" type="checkbox"/>	11,309.96	11,309.96	
Other (Describe)	<input type="checkbox"/>			
TOTAL		72,467.1	72,467.1	

5. 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	42,787.24		25,366.69	14,420.55	3,000		
Grade B Compost							
Other							
Other							
TOTAL	42,787.24		25,366.69	14,420.55	3,000		

6. Indicate waste received at this compost facility during the period of July 1, 2010, through June 30, 2011. 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	128.35	0.00	0.00	437.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.00
Brunswick	16.31	0.00	2.04	0.00	0.00	0.98	0.00	0.00	2.06	0.00	0.00	0.00	21.39
Chatham	188.09	321.45	138.25	209.34	193.48	205.09	27.13	72.46	154.26	32.76	64.33	738.21	2,344.85
Cumberland	862.43	567.03	742.78	532.95	203.15	81.18	61.78	0.00	0.00	0.00	0.00	60.24	3,111.54
Durham	1.03	0.99	1.95	5.08	7.39	6.09	4.55	7.87	5.63	2.24	5.91	2.66	51.39
Franklin	0.00	0.00	0.00	0.00	16.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.40
Granville	0.00	5.66	4.96	0.00	0.00	7.43	4.69	8.14	7.24	5.10	5.68	8.47	57.37
Guilford	812.97	884.17	913.87	836.69	573.86	664.22	510.93	426.08	515.70	454.11	454.70	493.78	7,541.08
Halifax	56.85	174.23	100.98	111.53	172.46	75.43	0.00	0.00	0.00	0.00	0.00	0.00	691.48
Hoke	94.23	107.81	98.25	86.18	150.07	84.63	14.23	0.00	0.00	0.00	0.00	24.12	659.52
Johnston	388.85	154.28	86.20	140.95	130.28	106.57	24.91	18.90	86.63	164.33	199.90	145.82	1,647.62
Lee	165.58	129.99	186.70	123.65	124.40	156.51	19.37	32.03	155.74	118.18	144.53	413.70	1,770.38
Moore	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	477.94	715.91	215.87	1,409.72
Nash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.17	0.00	0.00	0.00	19.17
Orange	931.09	372.29	345.02	345.65	1,605.18	3,203.30	2,426.47	1,393.88	1,590.25	1,010.89	1,198.61	1,613.82	16,036.45
Pender	0.00	0.00	19.50	21.87	0.00	0.00	0.00	0.00	9.54	0.00	0.00	0.00	50.91
Pitt	286.02	358.07	344.49	370.42	417.35	405.90	20.64	40.86	0.00	0.00	0.00	0.00	2,243.75
Page 2 Subtotal	3,676.43	4,127.65	4,109.90	3,732.64	4,020.04	3,531.04	2,194.60	1,581.18	2,182.47	1,571.84	1,589.83	1,910.46	34,228.08
Grand Total													72,467.10

7. Did your facility stop receiving waste during this past Fiscal Year? Yes No

Grand Total 72,467.10

If so, please report the date this occurred: _____

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:
 Robert Hearn
 1646 Mail Service Center
 Raleigh, NC 27699-1646
 phone: 919.508.8533 email: Robert.Hearn@ncdenr.gov

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

Signature:  Date: 7-26-11

Name: Steve Cockman Title: Operations Manager

Phone Number: (919) 362-1161 Email: scockman@mcgillcompost.com

