



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 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: City of Sanford Permit: 5303-COMPOST-1992 ID: P0441

Facility Website (URL): _____

Physical Address	Mailing Address
Street 1: <u>601 N. 5th street</u>	Street 1: <u>P.O. Box 3729</u>
Street 2: _____	Street 2: _____
City: <u>Sanford</u> County: <u>Lee</u>	City: <u>Sanford</u>
State: <u>North Carolina</u> Zip: <u>27330</u>	State: <u>North Carolina</u> Zip: <u>27330</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Larry Craig</u>	Name: <u>Larry Craig</u>
Phone: <u>(919) 775-8319</u> Fax: <u>(919) 776-0265</u>	Phone: <u>(919) 775-8319</u> Fax: <u>(919) 776-0265</u>
Email: <u>larry.craig@sanfordnc.net</u>	Email: <u>larry.craig@sanfordnc.net</u>

1. Tipping Fee: \$0.00 _____ per Ton (Attach a schedule of tipping fees if appropriate.)
2. Please attach results of monthly temperature monitoring for the period of July 1, 2011 thru June 30, 2012.
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, 2011 thru June 30, 2012. **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."**
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"/>	6,250	3,380	
Clean Wood	<input type="checkbox"/>			
Sawdust	<input type="checkbox"/>			
Wooden Pallets	<input type="checkbox"/>			
Food Waste	<input type="checkbox"/>			
Animal Waste	<input checked="" type="checkbox"/>	~ 70	~ 70	
Sludge and Biosolids	<input type="checkbox"/>	↑ ESTIMATE OF TONS OF CHICKEN LITER UTILIZED, VIA 7/14/12 EMAIL FROM L. CRAIG -RH		
Grease Trap Waste	<input type="checkbox"/>			
Animal Mortalities	<input type="checkbox"/>			
Sheetrock	<input type="checkbox"/>			
Commingled (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
Other (Describe)	<input type="checkbox"/>			
TOTAL		6,250 <u>6320</u>	3,380 <u>3450</u>	

- RH - RH

