

**From:** Wilson, Donna  
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**Cc:** [hearn.robert \(robert.hearn@ncdenr.gov\)](mailto:hearn.robert@ncdenr.gov); [Ken Pickle \(ken.pickle@ncdenr.gov\)](mailto:Ken.Pickle@ncdenr.gov)  
**Subject:** Comments on the City of Sanford Compost application  
**Date:** Wednesday, January 08, 2014 10:26:00 AM

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Hello Steve and Larry – I've reviewed the application for modification to the City of Sanford Compost Facility, to downgrade the site from a Type 3 to a Type 1, and there a few comments that need to be addressed:

1. Please provide an update to the status of the water discharge permit. Since the site has changed to Type 1, have you applied for the NCG24 stormwater permit? Please contact Ken Pickle if you have not yet applied.
2. Section 4, I.D.4 and III.C.3 – The temperature in the piles should not be averaged. The temperatures at all points must meet the minimum temperature requirement for 3 days.
3. Section 4, I.E.1, Flow Diagram, and possible other sections – Compost testing for metals, pathogens, and foreign matter is not required for Type 1 facilities.
4. Section 4, F – It should be stated that stockpiling of finished compost will be in piles no larger than 30 feet high, 50 feet wide, with unlimited length.
5. Section III. F and G – These sections do not appear to apply to the compost facility. Please explain or clarify discussion of fill, concrete, asphalt, pipes, and leachate basins.
6. Section 5, page 4 – Does the sign at the entrance have the correct permit number? The permit number listed in the text is incorrect, 50-03-YW. It should be 5303-Compost (53-03-YW would be OK too).
7. Section 5, page 6 – Temperatures have to be maintained for 3 days instead of 15 days, for a Type 1 compost site.
8. Section 3, page 6; Section 3 page 9; and Section 5, page 23 – The text should be corrected to exclude chicken manure.

Please make corrections to the text of the application and submit a revised application. The drawings/large maps do not need to be resubmitted. An electronic copy (pdf) of the revised application is acceptable, or one paper copy.

If you have any questions please let me know.

Thanks, Donna

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