

Source-Separated Organic Waste Composting Facility Annual Report

Section 1 Owner/ Facility Information

Facility Name: _____

Mailing Address: _____

County: _____

Owner Name: _____ Tel: _____ E-mail: _____

Operator Name: _____ Tel: _____ E-mail: _____

DEC Region (1-9): _____ DEC Facility Code (e.g. 99C12): _____

Permit Expiration Date: _____

This report covers the period from _____ to _____

Section 2 Compost Input

Compost Input	Quantity	Unit* (Circle one)	% Solids	Source
Food Waste		WT DT CY		
Yard Waste		WT DT CY		
Paper Waste		WT DT CY		
Other : _____		WT DT CY		

* WT = wet tons DT = dry tons CY = cubic yards

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Section 3

Finished Compost Analyses

Copies of original laboratory results must be attached.

All results, except pH and Total Solids, must be on a dry weight basis

Analysis Date =====>					Avg.
Arsenic (mg/kg)					
Cadmium (mg/kg)					
Chromium (mg/kg)					
Copper (mg/kg)					
Lead (mg/kg)					
Mercury (mg/kg)					
Molybdenum (mg/kg)					
Nickel (mg/kg)					
Selenium (mg/kg)					
Zinc (mg/kg)					
TKN (mg/kg)					
Ammonia Nitrogen (mg/kg)					
Nitrate (mg/kg)					
Total Phosphorus (mg/kg)					
Total Potassium (mg/kg)					
pH (s.u.)					
Total Solids(%)					
Fecal Coliform (MPN/g)					
Salmonella sp. (MPN/4g)					

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Section 4
Sampling Locations

Describe the number and position of all compost product sampling locations. Include a diagram showing all sampling locations.

Section 5
Compost Production

What is the process detention time? _____ days

Quantity of compost produced by facility: _____ dry tons or

_____ cubic yards

Quantity of compost removed from facility: _____ dry tons or

_____ cubic yards

Quantity currently stockpiled: _____ dry tons or

_____ cubic yards

Age of oldest compost stockpiled: _____ months

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**Section 6
Compost Distribution**

Quantity Taken (cubic yards)	Actual Use of Compost

Section 7 Problems / Complaints

Describe any operational problems or complaints arising from the composting operation and include any methods used to remedy the situations. This should include odor complaints, marketing difficulties, major equipment failure, etc.
