Instructions for Completing Compost Facility Annual Report Form

Review and complete each section of the form and respond to all questions. If a question does not apply to your facility, please enter "NA" on the line for that question.

Additional copies of the form can be obtained on the Division of Waste Management and Radiation Control's web page at:

https://deq.utah.gov/waste-management-and-radiation-control/forms-division-of-waste-management-and-radiation-control

or at

https://documents.deq.utah.gov/waste-management-and-radiation-control/solid-waste/DSHW-2017-005942.pdf

Upon completion of the Compost Facility Annual Report, the form must be delivered electronically, or by the U.S. Postal Service or a commercial carrier. Ensure that copies are signed, and if delivering electronically, they should be scanned after signing or e-signed using a secure digital signature application. Persons signing the report should have authority to sign for the permit holder as designated in UAC R315-310-2(4). Forms that are not signed cannot be accepted.

If delivering electronically, please email reports to:

dwmrcsubmit@utah.gov

For USPS delivery, use the following:

Douglas J. Hansen, Director Division of Waste Management and Radiation Control P.O. Box 144880 Salt Lake City, Utah 84114-4880

For commercial carrier delivery, use the following:

Douglas J. Hansen, Director Division of Waste Management and Radiation Control 195 N 1950 W Salt Lake City, UT 84116

COMPOST FACILITY ANNUAL REPORT

For Calendar year 2021

| Administrative Information (Please enter all the information requested below - type or print legibly) | |
|--|----------|
| Facility Name: | |
| Facility Mailing Address: | |
| (Number & Street, Box and/or Route) | |
| City:Zip Code: | |
| County: | |
| Owner | |
| Name: Phone No.:() | |
| Mailing Address: | |
| (Number & Street, Box and/or Route) | |
| City: State: Zip Code: | |
| Contact's Name:Title: | |
| Contact's Mailing Address: | |
| Phone No.: Contact's Email Address: | |
| <u>Operator</u> (Complete this section only if the operator is not an employee of the Owner shown above) | |
| Name: Phone No.:() | |
| Mailing Address: | |
| (Number & Street, Box and/or Route) | |
| City: State: Zip Code: | |
| Contact's Name:Title: | |
| Contact's Mailing Address: | |
| Phone No.:(Contact's Email Address: | |
| | |
| Self-Inspections | |
| Will an authorized representative conduct self-inspections of the facility this year, according | to |
| R315-301-7? Yes No | .0 |
| K313-301-7: 108 NO | |
| If yes, provide the following: | |
| Name: Title: | |
| Email address used for training registration: | |
| Date that training was completed: | |
| (Facility Self-Inspection Program training is available at https://deq.utah.gov/waste-managem | ent- |
| and-radiation-control/solid-waste-documents-solid-waste-program) | |
| Facility Status | |
| · · · · · | |
| Currently in Operation Closed - Date: | <u> </u> |
| (The "Closed - Date" is the date that all material was removed from the | e site) |
| Utah Disposal Fee (See Utah Code Annotated 19-6-119(6) and 19-6-119(7)) | |
| | |
| 2021 Annual Disposal Fee (Use the larger of Total Waste received from following page multiplied by \$0.21 per ton, or \$500 annual fee) | |
| Disposal Fee <u>\$</u> Annual Fee <u>\$</u> | |
| 2021 Annual Disposal Fee Paid \$ | |
| 2021 Annual Disposal Fee Balance \$ | |
| Page 1 of 2 | |

Annual Totals

| Food Scraps received in reporting period: | Tons | Cubic Yds | |
|---|------|-----------|--|
| <u>Yard Trimmings</u> received in reporting period: (grass and wood chips) | Tons | Cubic Yds | |
| <u>Agricultural Organics</u> received in reporting period: (livestock, manure, food waste) | Tons | Cubic Yds | |
| <u>Compost Feed Stock</u> received in reporting period: | Tons | Cubic Yds | |
| Biosolids received in reporting period: | Tons | Cubic Yds | |
| Food Processing Residuals received in reporting period: | Tons | Cubic Yds | |
| Sewage Sludge received in reporting period: | Tons | Cubic Yds | |
| Drywall received in reporting period: | Tons | Cubic Yds | |
| Other Compostables received in reporting period: | Tons | Cubic Yds | |
| <u>Total Waste</u> received in reporting period: | Tons | Cubic Yds | |
| Product removed: | Tons | Cubic Yds | |
| Has facility operated according to approved plan of operation If no please contact the Solid Waste Section at 801/536-0200 | Yes | No | |
| | nte: | | |
| Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)). | | | |