

_____ ANNUAL REPORT – COMPOSTING

(enter year here)

Company Name: _____ **Permit #:** _____
Facility Address: _____
Facility Contact: _____ **Facility Contact Title:** _____
Phone Number: _____ **E-Mail:** _____

Instructions:

- Provide throughput and production data.

1. Total amount of windrow compost produced: _____ tons/yr
 (windrow process)

2. Total amount of static pile compost produced: _____ tons/yr
 (static pile, alternative pathogen reduction)

Please provide the amount of feedstock used for each batch of windrow compost processed.

BATCH	DATE	AMOUNT OF FEEDSTOCK USED IN WINDROW COMPOSTING (tons)						
		GREEN WASTE	SCRAP WOOD	DUST WOOD	ASH	MANURE	RICE HULL	OTHER (please describe)

Please provide amount of material used for each batch of static pile compost processed in 2021.

BATCH	DATE	AMOUNT OF FEEDSTOCK USED IN STATIC PILE COMPOSTING (tons)				
		DUST WOOD	ASH	SCRAP WOOD	RICE HULL	OTHER (please describe)

Please provide 2021 INCOMING processing data for your facility in the table below.
Quarterly Self-Monitoring Reports for this reporting year submitted to the State of California Environmental Management District may be submitted in lieu of completing this table.

MONTH	INCOMING MATERIAL (tons/year)							
	SHEET ROCK	GREEN WASTE	SCRAP WOOD	DUST WOOD	ASH	MANURE	RICE HULL	OTHER (please describe)
JAN								
FEB								
MAR								
APR								
MAY								
JUN								
JUL								
AUG								
SEPT								
OCT								
NOV								
DEC								
TOTAL								

Please describe "OTHER" under INCOMING MATERIAL:

Please provide 2021 OUTGOING processing data for your facility in the table below.
Quarterly Self-Monitoring Reports for this reporting year submitted to the State of California Environmental Management District may be submitted in lieu of completing this table.

MONTH	OUTGOING MATERIAL (tons/year)					
	ORGANIC COMPOST	FUEL WOOD	LANDSCAPE COMPOST	MANURE	GARBAGE	OTHER (please describe)
JAN						
FEB						
MAR						
APR						
MAY						
JUN						
JUL						
AUG						
SEPT						
OCT						
NOV						
DEC						
TOTAL						
% ash in product						
% gypsum in product						

Please describe "OTHER" under OUTGOING MATERIAL:

Please describe how the incoming and outgoing reported tonnage data are derived:

Any information presented must be true and correct to the best of your knowledge. California Health and Safety Code 42400.3.5 and 42402.4 establish separate criminal and civil penalties for any person who, knowingly and with intent to deceive, falsifies any document required to be kept pursuant to any rule, regulation, permit, or order from the Sacramento Metropolitan Air Quality Management District. By signing below, I certify that all information is true and accurate and complete to the best of my knowledge and ability.

Name: _____ Signature: _____ Date: _____