



**Class I / II Compost Facility Annual Report**  
**Year 20**

Pursuant to Ohio Administrative Code (OAC) 3745-560-215, annual reports are due on February 1st. Please submit completed reports to the RADM Unit in Ohio EPA's Central Office. If additional space is needed, please attach information to the back of this form.

<b>Mail Completed Reports to:</b>
RADM Unit
Ohio EPA - DMWM
P.O. Box 1049
Columbus, OH 43216-1049

<b>E-Document Information</b>	
Doctype	Report
Secondary ID	<input type="text" value="CM"/> (See instructions on last page)
Facility Name	<input type="text"/>
County	<input type="text"/>
Program	Composting
Classification	Annual Report

<b>Facility Information</b>					
Facility Class	<input type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II	Registration Number	<input type="text"/>		
Contact Person	<input type="text"/>	E-mail	<input type="text"/>		
Telephone	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>
Facility Address	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>
City	<input type="text"/>				
Mailing Address	<input type="text"/>				
City	<input type="text"/>				
Provide the most recently updated final closure estimate, adjusted for inflation and for any change in final closure cost estimates as outlined in Ohio Administrative Code (OAC) Rule 3745-560-05					
Previous year closure estimate:	<input type="text"/>	Current year closure estimate:	<input type="text"/>		

## Materials Management and Distribution

On the table below, please enter the monthly totals of feedstocks and bulking agents received, and the amount of compost distributed. The information from the facility's daily log forms should be used to calculate the monthly totals. The conversion factor between tons and cubic yards shall be one ton to three cubic yards unless the solid waste is baled, in which case a one ton to one cubic yard conversion factor shall be used.

**Primary County of Origin of Wastes Received:**

**Other Counties of Origin (include % of total):**

**Comments:**

### Monthly Totals

**Unit of Measure:**

TONS

CUBIC YARDS (Visual)

OTHER:

Month	Yard Waste	Agricultural Waste	Animal Waste	Food Waste	Bulking Agents	Animal Carcass	Rendering Waste	MSW	Other	Product Distributed
January										
February										
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										
Annual Totals	0	0	0	0	0	0	0	0	0	0

## Facility Operations

Leachate collected for treatment or disposal?

NO

YES

If yes, complete monthly totals below

January  gallons

May  gallons

September  gallons

February  gallons

June  gallons

October  gallons

March  gallons

July  gallons

November  gallons

April  gallons

August  gallons

December  gallons

Name of facility where leachate was taken for treatment and/or disposal:

For Class I facilities, did the leachate management system operate in accordance with the approved permit-to-install (PTI)?

YES

NO

(Submit explanation)

**\*\*Attach a summary of any maintenance performed on the leachate control system or on any other monitoring and control system at the facility**

## Compost Materials Testing

Submit copies of all testing performed on finished compost.

## Registrant Statement

*I certify that I have examined and am familiar with the information submitted in this annual report and all attachments and that, to the best of my knowledge, the information contained in this annual report is true, accurate and complete.*

Print Name

Signature

Date

## Instructions for Obtaining your Secondary ID

Including your secondary ID allows us to appropriately index your report in our E-Document system and give you access to view it on our website.

Go to <http://epa.ohio.gov>

Under Divisions and Offices navigate to Materials and Waste Management

On the right under DMWM Site Links, choose 'Facility List' from the dropdown box and click Go

Expand 'Currently Approved/Licensed/Registered Facilities or Organizations'

Choose the appropriate composting facility class list

Find your facility on the list, your secondary ID will be formatted CM#####

### **Direct Links**

#### **Class I/II**

[http://epa.ohio.gov/portals/34/document/facility\\_lists/lic\\_C1\\_C2\\_cmpst.pdf](http://epa.ohio.gov/portals/34/document/facility_lists/lic_C1_C2_cmpst.pdf)

#### **Class III/IV**

[http://epa.ohio.gov/portals/34/document/facility\\_lists/reg\\_c3\\_c4\\_cmpst.pdf](http://epa.ohio.gov/portals/34/document/facility_lists/reg_c3_c4_cmpst.pdf)