

Location Description/Legal Description of site (if no street address):	List feedstock type and source (for example yard debris from households, manure from farms, etc):
Estimated maximum amount of materials (in cubic yards) on-site at one time (includes feedstocks, active compost and final product): Finished compost is distributed off-site: <input type="checkbox"/> Yes <input type="checkbox"/> No	What tests will be performed on finished material? How many times per year will these tests be done?

Composting operations identified in WAC 173-350-220(1)(b) shall be managed according to the following terms and conditions to maintain their exempt status:

- (i) Comply with the performance standards of WAC [173-350-040](#);
 [WAC 173-350-040:
 (a) Design, construct, operate, and close all facilities in a manner that does not pose a threat to human health or the environment;
 (b) Comply with chapter 90.48 RCW, Water pollution control and implementing regulations, including chapter 173-200 WAC, Water quality standards for ground waters of the state of Washington;
 (c) Conform to the approved local comprehensive solid waste management plan prepared in accordance with chapter 70.95 RCW, Solid waste management -- Reduction and recycling, and/or the local hazardous waste management plan prepared in accordance with chapter 70.105 RCW, Hazardous waste management;
 (d) Not cause any violation of emission standards or ambient air quality standards at the property boundary of any facility and comply with chapter 70.94 RCW, Washington Clean Air Act; and
 (e) Comply with all other applicable local, state, and federal laws and regulations.]]
- (ii) Protect surface water and ground water through the use of best management practices and all known available and reasonable methods of prevention, control, and treatment as appropriate. This includes, but is not limited to, setbacks from wells, surface waters, property lines, roads, public access areas, and site-specific setbacks when appropriate;
- (iii) Control nuisance odors to prevent migration beyond property boundaries;
- (iv) Manage the operation to prevent attraction of flies, rodents, and other vectors;
- (v) Conduct an annual analysis, prepared in accordance with the requirements of subsection (4)(a)(viii) of this section, for composted material that is distributed off-site from categorically exempt facilities described in subsection (1)(b)(vii) through (ix) of this section.
- (vi) Prepare and submit an annual report to the department and the jurisdictional health department by April 1st for categorically exempt facilities described in subsection (1)(b)(vii) through (ix) of this section. Annual reports are not required for facilities operating under the permit exemption provided in (b)(vii) of this subsection if the composted material is not distributed off-site. The annual report shall be on forms supplied by the department and shall detail facility activities during the previous calendar year and shall include the following information:
 - (A) Name and address of the facility;
 - (B) Calendar year covered by the report;
 - (C) Annual quantity and type of feedstocks received and compost produced, in tons;
 - (D) Annual quantity of composted material sold or distributed, in tons;
 - (E) Results of the annual analysis of composted material required by subsection (1)(c)(v) of this section; and
 - (F) Any additional information required by written notification of the department.
- (vii) Allow the department or the jurisdictional health department to inspect the site at reasonable times;
- (viii) For activities under (b)(viii) through (x) of this subsection, and registered dairies where compost is distributed off-site, the department and jurisdictional health department shall be notified in writing thirty days prior to beginning any composting activity. Notification shall include name of owner or operator, location of composting operation and identification of feedstocks.

Definitions per chapter 173-350 WAC, Solid Waste Handling Standards:

"Agricultural wastes" means wastes on farms resulting from the raising or growing of plants and animals including, but not limited to, crop residue, manure and animal bedding, and carcasses of dead animals weighing each or collectively in excess of fifteen pounds.

"Agricultural composting" means composting of agricultural waste as an integral component of a system designed to improve soil health and recycle agricultural wastes. Agricultural composting is conducted on lands used for farming.

"Type 1 feedstocks" means source-separated yard and garden wastes, wood wastes, agricultural crop residues, wax-coated cardboard, preconsumer vegetative food wastes, other similar source-separated materials that the jurisdictional health department determines to have a comparable low level of risk in hazardous substances, human pathogens, and physical contaminants.

"Type 2 feedstocks" means manure and bedding from herbivorous animals that the jurisdictional health department determines to have a comparable low level of risk in hazardous substances and physical contaminants when compared to a type 1 feedstock.

"Vermicomposting" means the controlled and managed process by which live worms convert organic residues into dark, fertile, granular excrement.

Prepared by:	Date:	Phone:
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