

FISH WASTE AND FOOD PROCESSING WASTE ANNUAL UTILIZATION REPORT YEAR _____

GENERATOR INFORMATION

(Please print clearly)

Name of Generator: _____ Program Approval License: S-_____

Address: _____ e-mail: _____

Contact Person: _____ Phone#: _____

WASTE PRODUCTION AND UTILIZATION SUMMARY

TYPE OF WASTE PRODUCED _____ Source Separated? () Yes () No

Complete ALL the following items. If the amount of any item is zero, please write 0.

Table with 5 columns: REPORT AMOUNTS IN, WET TONS, DRY TONS, CUBIC YARDS, GALLONS -- PLEASE SPECIFY

1. Total waste land applied in Report Year, in Maine, from waste produced in Report Year _____

2. Total waste delivered to compost facility in Report Year, in Maine, from waste produced in Report Year _____

NAME OF COMPOST FACILITY _____

LOCATION _____

3. Total waste landfilled in Report Year, in Maine, from waste produced in Report Year _____

4. Total waste stockpiled in Report Year, in Maine, from waste produced in Report Year and not land applied in Report Year _____

5. Total waste shipped out-of-state in Report Year from waste produced in Report Year OUT-OF-STATE LOCATION _____ USE _____

6. Total waste for other use / disposal in Report Year, in Maine, from waste produced in Report Year SPECIFY USE / DISPOSAL _____

7. Total waste produced in Report Year (TOTAL ITEMS 1 through 6, above) _____

8. Total waste land applied in Report Year, in Maine, from waste stockpiled in prior years _____

9. Total waste delivered to compost facility in Report Year, in Maine, from waste stockpiled in prior years _____

NAME & LOC. OF COMPOST FACILITY _____

10. Total waste landfilled in Report Year, in Maine, from waste stockpiled in prior years _____

11. Total waste stockpiled in Report Year, in Maine, from waste stockpiled in prior years _____

12. Total waste shipped out-of-state in Report Year from waste stockpiled in prior years OUT-OF-STATE LOCATION _____ USE _____

13. Total waste for other use / disposal in Report Year, in Maine, from waste stockpiled in prior years SPECIFY USE / DISPOSAL _____

14. **Soil nutrient analysis information:** Prior to land application, soil nutrient analysis must be performed for each individually-licensed site upon which waste is to be land applied. Complete the attached soil analysis tabulation worksheet for each licensed site upon which waste was land applied in Report Year. This data must be tabulated for each soil sample unit. Use additional sheets if necessary.

() Check here if question 14 is not applicable. Explain why not applicable _____

15. **Waste analysis summary:** Complete the attached waste analysis summary for all analyses performed in Report Year. Use additional sheets if necessary

() Check here if question 15 is not applicable. Explain why not applicable _____

16. **Loading Rate:** The land application loading rate is typically based upon nitrogen content or other nutrients. What is the loading rate of the waste land applied? _____ per acre.

() Check here if question 16 is not applicable. Explain why not applicable _____

17. **Site monitoring information:** Do you have the following site monitoring information available for any of your licensed sites, which was not submitted with annual reports?:

Plant tissue analysis	site _____	year(s) _____
Soil metal analysis	site _____	year(s) _____
Ground water analysis	site _____	year(s) _____
Other (specify) _____	site _____	year(s) _____

18. **Storage information:** List the sites, amounts and dates for waste stored at temporary storage sites in Report Year but not land applied in Report Year. Use additional sheets if necessary:

Site	Volume	Date Stored
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

19. **Other Analyses:** Please attach any other analyses for the waste which you land apply, which were not sent to the Department in Report Year.

Analyses results attached? () N/A () Yes () No

20. **Analyses Certified.** Maine law, 22 MRSA §567, requires that sample analysis and reporting for Department of Environmental Protection programs must be performed by a Maine-certified laboratory.

Were all sample analyses performed by a Maine-certified laboratory? () Yes () No >>>> Attach explanation.

CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature: _____

Date: _____

FISH WASTE AND FOOD WASTE - SAMPLE ANALYSES TABULATION - Report Year ANALYSES

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG.
pH													
T.S. %													
TVS %													
TKN													
NH ₄ N %													
NO ₃ N %													
Org. N													
Total Carbon %													
B (mg/kg dw)													
Ca (mg/kg dw)													
Cl (mg/kg dw)													
Mg (mg/kg dw)													
K (mg/kg dw)													
Na (mg/kg dw)													
P (mg/kg dw)													
Fe (mg/kg dw)													
Al (mg/kg dw)													
Sb (mg/kg dw)													
As (mg/kg dw)													
Ba (mg/kg dw)													
Be (mg/kg dw)													
Cd (mg/kg dw)													
Cr (mg/kg dw)													
Co (mg/kg dw)													
Cu (mg/kg dw)													
CN (mg/kg dw)													
Pb (mg/kg dw)													
Hg (mg/kg dw)													
Mo (mg/kg dw)													
Mn (mg/kg dw)													
Ni (mg/kg dw)													
Se (mg/kg dw)													
Ag (mg/kg dw)													
Tl (mg/kg dw)													
V (mg/kg dw)													
Zn (mg/kg dw)													

