

Review of 2014 2nd Quarter Compost Analysis Report for Vista Landfill, LLC

Review Date: 1/6/15 Reviewed By: Allen Rainey,	Environmental Specialist III WACS Facility ID #: 87081				
Facility Name: Vista Landfill, LLC	County: Orange				
Facility Class Type: Source-Separated Organics Processing Facility					
Report Date: 6/27/14 Received Date: 11/21/14					
Prepared By: A & L Great Lakes Laboratories, Inc.	Submitted By: Waste Management Inc. of Florida				

Review Summary

- There were no exceedances of the analytical limits in Rule 62-709.530, F.A.C.
- The facility performed all required analyses, but it did not submit the report within the 30-day requirement.
- The analyses were not done by a laboratory certified for the specific analytes, according to the DEP listings on the following web page: http://appprod.dep.state.fl.us/labs/cgi-bin/aams/index.asp.
- Sampling occurred on 6/10/14, which is more than three months from the previous sampling date of 2/26/14.
- There is no indication that the facility maintained the required temperature of 55° C.

Sampling, Reporting & Analyses (Rule 62-709.530 and Chapter 160, F.A.C.)

Sampling Date: 6/10/14

Report received within 30 days of sample collection? NO

Analysis by certified laboratory? NO

% moisture = 48.86	% reduction in organic matter = 93.0		% organic matter = (dry basis)		pH = 7.9	
For any of the stime	Done every 20,000 tons of material/compost produced? N/A					
Frequency of testing	Done three every months? NO					
	Fecal coliform density < 1000 Most Probable Number per gram of total solids? YES					
Rule 62-709.300(8)(a)1, F.A.C., Option 1	Salmonella sp. density < 3 Most Probable Number per four grams of total solids? N/A					
	Maintained ≥ 55° C for three consecutive days in a mechanical composter or an aerated, insulated static pile? NOT REPORTED					
	Maintained $\geq 55^{\circ}$ C for 15 consecutive days in a windrow with at least five windrow turnings? N/A					
Rule 62-709.300(8)(a)2, F.A.C., Option 2 (the facility is not using this option)	Fecal coliform density < 1000 Most Probable Number per gram of total solids? N/A					
	Salmonella sp. density < 3 Most Probable Number per four grams of total solids? N/A					
	Enteric viruses density < 1 plaque-forming unit per four grams of total solids? N/A					
	Helminth ova density < one per four grams of total solids? N/A					
For compost made from solid waste other than yard trash, vegetative wastes, animal byproducts, or manure*	Cadmium = <0.484 mg/kg (dry basis)			Zinc = 56 (dry basis	= 56.7 mg/kg basis)	
	Lead = 7.48 mg/kg (dry basis)	Nickel = 1.13 mg/kg (dry basis) % foreign		matter = 0		

^{*} the facility reported these values even though they are not required