



WASTE MANAGEMENT INC. OF FLORIDA

Vista Landfill, LLC
242 W. Keene Road
Apopka, FL 32703

March 8, 2017

Mr. Tom Lubozynski, P.E.
Administrator, Waste Management
Florida Department of Environmental Protection
Central District
3319 Maguire Blvd., Suite 232
Orlando, FL 32803

Via email: DEP_CD@dep.state.fl.us

Subject: Q1 2017 Composting Disinfection Sample Results
Vista Organic Composting Facility
WACS Facility 87081
Permit No. SO48-0165969-020

Dear Mr. Lubozynski,

In order to show compliance with the disinfection requirements for compost in FAC 62-709, the Vista Landfill is submitting the attached quarterly lab analysis. This analysis shows compliance with the testing and record keeping requirements of 62-709.530. The facility also maintains onsite records showing compliance with the temperature monitoring requirements. Since the composting system uses aerated static piles, the materials are maintained $\geq 55^{\circ}\text{C}$ for 3 consecutive days.

In accordance with the approved Operations Plan, Vista Landfill also collected an annual baseline sample in January 2017 to use in the %ROM calculations for calendar year 2017. This lab report is also included. If our inbound feed stock changes significantly, we will collect a new baseline sample as necessary.

The reduction of organic matter is determined by comparing the organic matter content of the feedstock into the composting process and the organic matter content of the compost product. The amount of reduction is determined as a percent of the original amount contained in the feedstock using the following calculation:

$$\% \text{ ROM} = [1 - (\text{OMK}(100 - \text{OM}) / \text{OM}(100 - \text{OMK}))]100$$

where: % ROM = reduction of organic matter, OM = % organic matter content of dry matter before decomposition, and OMK = % organic matter content of dry matter after decomposition.

A spreadsheet is attached showing the calculated %ROM values. If you have any questions, please call me at 904-748-6006 or email me at eparker1@wm.com.

Sincerely,

SUBMITTED VIA EMAIL SIGNED ELECTRONICALLY

Eric Parker
Environmental Protection Manager
Waste Management Inc. of Florida

cc: Deborah Perez, WMIF via email
Ray Stamper, WMIF via email
Jay Davoll, City of Apopka via email

Vista Organics Facility %ROM calculations

Baseline Sample Result 2016 (%OM2016)	Q1 2016 Percent Organic Matter (%OMKQ1)	Q1 2016 Percent Reduction Organic Matter (%ROMQ1)	Q2 2016 Percent Organic Matter (%OMKQ2)	Q2 2016 Percent Reduction Organic Matter (%ROMQ2)	Q3 2016 Percent Organic Matter (%OMKQ3)	Q3 2016 Percent Reduction Organic Matter (%ROMQ3)	Q4 2016 Percent Organic Matter (%OMKQ4)	Q4 2016 Percent Reduction Organic Matter (%ROMQ4)
86.5	57.6	78.8	0	100.0	0	100.0	0	100.0

**VISTA LANDFILL LLC
RAY STAMPER
242 W KEENE RD
APOPKA FL 32703**

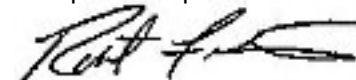
REPORT OF ANALYSIS

For: (36317) VISTA LANDFILL LLC
FOOD WASTE, GREEN WASTE

Analysis	Level Found		Units	Reporting		Analyst-Date	Verified-Date
	As Received	Dry Weight		Limit	Method		
Sample ID: VISTA Q1 2017		Lab Number: 2620745					
Organic Matter	29.7	86.5	%	0.01	MWL WC PROC 60	bjs0-2017/01/19	acm2-2017/01/20
Moisture	65.65		%	0.10	SM 2540 G-(1997)	bjs0-2017/01/23	acm2-2017/01/27
Total organic carbon (TOC)	5.61	16.33	%	0.01	ASTM D 5373 (mod)	kmc4-2017/01/26	acm2-2017/01/27
Percent solids	34.35		%	0.01	SM 2540 G-(1997) *	bjs0-2017/01/23	cmw2-2017/01/23

This report was reissued on 2017-01-27 12:26:37 by acm2 for the following reason:
add on tests per client.

For questions please contact:



Rob Ferris
Account Manager
raf4@midwestlabs.com (402)829-9871

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.

**VISTA LANDFILL LLC
RAY STAMPER
242 W KEENE RD
APOPKA FL 32703**

REPORT OF ANALYSIS

For: (36317) VISTA LANDFILL LLC
FOOD WASTE, GREEN WASTE

Detailed Method Description(s)**SM 2540 G**

Analysis follows MWL WC 060 which is based on SM 2540 G. A sample is weighed placed in a vacuum drying oven to drive off the moisture and re-weighed. The sample is then placed in a muffle furnace at 550 degrees C, cooled, and re-weighed. The residue remaining is the ash and the mass lost is the volatile matter.

SM 2540 G

Analysis follows MWL WC 060 which is based on SM 2540 G. A sample is weighed placed in a vacuum drying oven to drive off the moisture and re-weighed. The sample is then placed in a muffle furnace at 550°C, cooled, and re-weighed. The residue remaining is the ash and the mass lost is the volatile matter.

Carbon/nitrogen in coal ASTM D 5373 (mod)


Sample analysis follows MWL PR 263 which references ASTM D 5373 (modified). Samples are placed in a combustion instrument where carbon is oxidized in oxygen to produce carbon dioxide and nitrogen compounds are converted to elemental nitrogen and the levels determined. The modification indicated is the matrix analyzed is not part of the ASTM scope.

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.


Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.



13611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402) 334-9121 • www.midwestlabs.com

Lab #	2632981	Report of Analysis		Report Number: 17-062-4057																																																																																																																																																	
Account: 36317	RAY STAMPER VISTA LANDFILL LLC 242 W KEENE RD APOPKA FL 32703		 Robert Ferris Account Manager 402-829-9871																																																																																																																																																		
Date Sampled: Date Received: Sample ID:	2017-02-15 2017-02-16 STA V217																																																																																																																																																				
			STA COMPOST																																																																																																																																																		
Total content, lbs per ton (as rec'd)																																																																																																																																																					
<table border="1"> <thead> <tr> <th></th> <th></th> <th>Analysis (as rec'd)</th> <th>Analysis (dry weight)</th> <th></th> </tr> </thead> <tbody> <tr> <td colspan="5">NUTRIENTS</td> </tr> <tr> <td colspan="5">Nitrogen</td> </tr> <tr> <td>Total Nitrogen</td> <td>%</td> <td>1.32</td> <td>2.44</td> <td>26.4</td> </tr> <tr> <td>Organic Nitrogen</td> <td>%</td> <td>1.31</td> <td>2.43</td> <td>26.3</td> </tr> <tr> <td>Ammonium Nitrogen</td> <td>%</td> <td>0.006</td> <td>0.011</td> <td>0.1</td> </tr> <tr> <td>Nitrate Nitrogen</td> <td>%</td> <td>< 0.01</td> <td>----</td> <td>----</td> </tr> <tr> <td colspan="5">Major and Secondary Nutrients</td> </tr> <tr> <td>Phosphorus</td> <td>%</td> <td>0.19</td> <td>0.35</td> <td>3.8</td> </tr> <tr> <td>Phosphorus as P2O5</td> <td>%</td> <td>0.44</td> <td>0.81</td> <td>8.8</td> </tr> <tr> <td>Potassium</td> <td>%</td> <td>0.46</td> <td>0.85</td> <td>9.2</td> </tr> <tr> <td>Potassium as K2O</td> <td>%</td> <td>0.55</td> <td>1.02</td> <td>11.0</td> </tr> <tr> <td>Sulfur</td> <td>%</td> <td>0.12</td> <td>0.22</td> <td>2.4</td> </tr> <tr> <td>Calcium</td> <td>%</td> <td>2.42</td> <td>4.47</td> <td>48.4</td> </tr> <tr> <td>Magnesium</td> <td>%</td> <td>0.12</td> <td>0.22</td> <td>2.4</td> </tr> <tr> <td>Sodium</td> <td>%</td> <td>0.210</td> <td>0.388</td> <td>4.2</td> </tr> <tr> <td colspan="5">Micronutrients</td> </tr> <tr> <td>Iron</td> <td>ppm</td> <td>790</td> <td>1459</td> <td>1.6</td> </tr> <tr> <td>Manganese</td> <td>ppm</td> <td>30.6</td> <td>57</td> <td>----</td> </tr> <tr> <td>Boron</td> <td>ppm</td> <td>< 100</td> <td>----</td> <td>----</td> </tr> <tr> <td colspan="5">OTHER PROPERTIES</td> </tr> <tr> <td>Moisture</td> <td>%</td> <td colspan="2">45.85</td> <td></td> </tr> <tr> <td>Total Solids</td> <td>%</td> <td>54.15</td> <td></td> <td>1083.0</td> </tr> <tr> <td>Organic Matter</td> <td>%</td> <td>30.90</td> <td>57.06</td> <td>618.0</td> </tr> <tr> <td>Ash</td> <td>%</td> <td>23.20</td> <td>42.84</td> <td>464.0</td> </tr> <tr> <td>Total Carbon</td> <td>%</td> <td>15.38</td> <td>28.40</td> <td></td> </tr> <tr> <td>Chloride</td> <td>%</td> <td>0.31</td> <td>0.57</td> <td></td> </tr> <tr> <td>pH</td> <td></td> <td colspan="2">7.6</td> <td></td> </tr> <tr> <td>Conductivity 1:5 (Soluble Salts)</td> <td>mS/cm</td> <td colspan="2">5.42</td> <td></td> </tr> </tbody> </table>							Analysis (as rec'd)	Analysis (dry weight)		NUTRIENTS					Nitrogen					Total Nitrogen	%	1.32	2.44	26.4	Organic Nitrogen	%	1.31	2.43	26.3	Ammonium Nitrogen	%	0.006	0.011	0.1	Nitrate Nitrogen	%	< 0.01	----	----	Major and Secondary Nutrients					Phosphorus	%	0.19	0.35	3.8	Phosphorus as P2O5	%	0.44	0.81	8.8	Potassium	%	0.46	0.85	9.2	Potassium as K2O	%	0.55	1.02	11.0	Sulfur	%	0.12	0.22	2.4	Calcium	%	2.42	4.47	48.4	Magnesium	%	0.12	0.22	2.4	Sodium	%	0.210	0.388	4.2	Micronutrients					Iron	ppm	790	1459	1.6	Manganese	ppm	30.6	57	----	Boron	ppm	< 100	----	----	OTHER PROPERTIES					Moisture	%	45.85			Total Solids	%	54.15		1083.0	Organic Matter	%	30.90	57.06	618.0	Ash	%	23.20	42.84	464.0	Total Carbon	%	15.38	28.40		Chloride	%	0.31	0.57		pH		7.6			Conductivity 1:5 (Soluble Salts)	mS/cm	5.42		
		Analysis (as rec'd)	Analysis (dry weight)																																																																																																																																																		
NUTRIENTS																																																																																																																																																					
Nitrogen																																																																																																																																																					
Total Nitrogen	%	1.32	2.44	26.4																																																																																																																																																	
Organic Nitrogen	%	1.31	2.43	26.3																																																																																																																																																	
Ammonium Nitrogen	%	0.006	0.011	0.1																																																																																																																																																	
Nitrate Nitrogen	%	< 0.01	----	----																																																																																																																																																	
Major and Secondary Nutrients																																																																																																																																																					
Phosphorus	%	0.19	0.35	3.8																																																																																																																																																	
Phosphorus as P2O5	%	0.44	0.81	8.8																																																																																																																																																	
Potassium	%	0.46	0.85	9.2																																																																																																																																																	
Potassium as K2O	%	0.55	1.02	11.0																																																																																																																																																	
Sulfur	%	0.12	0.22	2.4																																																																																																																																																	
Calcium	%	2.42	4.47	48.4																																																																																																																																																	
Magnesium	%	0.12	0.22	2.4																																																																																																																																																	
Sodium	%	0.210	0.388	4.2																																																																																																																																																	
Micronutrients																																																																																																																																																					
Iron	ppm	790	1459	1.6																																																																																																																																																	
Manganese	ppm	30.6	57	----																																																																																																																																																	
Boron	ppm	< 100	----	----																																																																																																																																																	
OTHER PROPERTIES																																																																																																																																																					
Moisture	%	45.85																																																																																																																																																			
Total Solids	%	54.15		1083.0																																																																																																																																																	
Organic Matter	%	30.90	57.06	618.0																																																																																																																																																	
Ash	%	23.20	42.84	464.0																																																																																																																																																	
Total Carbon	%	15.38	28.40																																																																																																																																																		
Chloride	%	0.31	0.57																																																																																																																																																		
pH		7.6																																																																																																																																																			
Conductivity 1:5 (Soluble Salts)	mS/cm	5.42																																																																																																																																																			

13611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402) 334-9121 • www.midwestlabs.com

Lab #	2632981	Biological & Physical Properties			Report Number: 17-062-4057	
Account: 36317	RAY STAMPER VISTA LANDFILL LLC 242 W KEENE RD APOPKA FL 32703			 Robert Ferris Client Service Representative 402-829-9871		
Date Sampled:	2017-02-15			STA COMPOST		
Date Received:	2017-02-16					
Sample ID:	STA V217					
		Analysis (as rec'd)	Analysis (dry weight)	Units	Detection Limit	Method
Biological Properties						
Germination	90		%	1	TMECC 05.05A	
Germination Vigor	100		%	1	TMECC 05.05A	
CO ₂ OM Evolution	0.41		mgCO ₂ -C/gOM/day	0.01	TMECC 05.08B	
CO ₂ Solids Evolution	0.67		mgCO ₂ -C/gTS/day	0.01	TMECC 05.08B	
Fecal Coliform		0	mpn/g	0.2	EPA 1681	
Salmonella		< 0.01	mpn/4g	0.01	EPA 1682	
Stability Rating	Stable		N/A	N/A	TMECC 05.08B	
Physical Properties						
Bulk Density (Loose)	944		lbs/cu yard	1	WT/VOL	
Bulk Density (Packed)	1213		lbs/cu yard	1	WT/VOL	
Film Plastics	n.d.		%	0.25	Microscopic	
Glass Fragments	n.d.		%	0.25	Microscopic	
Hard Plastics	n.d.		%	0.25	Microscopic	
Metal Fragment	n.d.		%	0.25	Microscopic	
Sharps	absent		---	---	Microscopic	
Max. Particle Length		1.3	inches	N/A	TMECC Sieve	
Sieve % Passing 3"		100	%	0.01	TMECC Sieve	
Sieve % Passing 2"		100	%	0.01	TMECC Sieve	
Sieve % Passing 1.5"		100	%	0.01	TMECC Sieve	
Sieve % Passing 1"		100	%	0.01	TMECC Sieve	
Sieve % Passing 3/4"		100	%	0.01	TMECC Sieve	
Sieve % Passing 5/8"		100	%	0.01	TMECC Sieve	
Sieve % Passing 3/8"		99	%	0.01	TMECC Sieve	
Sieve % Passing 1/4"		94	%	0.01	TMECC Sieve	

Compost Results Interpretations
Page 1

Report #: 17-062-4057
DATE RECEIVED: 2017-02-16

Organic Matter %		Greater than 20% indicates a desirable range for compost on a dry weight basis.
30.90	As Received	
57.06	Dry Weight	

Compost is a significant source of Organic Matter, which is an important supplier of carbon. Organic Matter improves soil and plant efficiency by improving soil physical properties, providing a source of energy to beneficial organisms, and enhancing the reservoir of soil nutrients.

C/N Ratio		20-30 indicates an ideal range for the initial compost process. 10-20 indicates an ideal range for a finished compost.
11.7:1		

All organic matter is made up of substantial amounts of carbon with lesser amounts of nitrogen. The balance of these two elements is called the Carbon/Nitrogen Ratio. For the best performance, the compost pile requires the correct proportion of carbon for energy and nitrogen for protein production. If the C:N ratio is too high (excess carbon) decomposition slows down. If the C:N ratio is too low (excess Nitrogen) the compost pile could be difficult to manage.

Moisture %		<35% = Indicates overly dry compost >55% = Indicates overly wet compost
45.85		

Moisture Percent is the measure of water present in the compost and expressed as a percentage of total weight. Moisture present affects handling and transport. Overly dry will be light and dusty while overly wet will be heavy and clumpy. A desirable moisture content of finished compost will range between 40 to 50%.

Compost Results Interpretations

Page 2

Report #:

17-062-4057

DATE RECEIVED:

2017-02-16

Conductivity or Soluble Salts measures the conductance of electrical current in a liquid compost slurry. Excessive soluble salt content in a compost can prevent or delay seed germination and proper root growth. Conductivity analysis is done on a 1:5 basis.

Conductivity 1:5
5.4

Conductivity Level	Interpretation
Greater than 10	Very High nutrient content. Use for Ag Applications
5 - 10	High nutrient content. Use for Ag Applications
3 - 5	Higher than desirable for salt sensitive plants, some loss of vigor
0.6 - 3	Desirable range for most plants
0.3 - 0.6	Ideal range for greenhouse growth media
0.0 - 0.3	Very Low: Indicates very low nutrient status: plants may show deficiencies.

Compost Results Interpretations
Page 3

Report #: 17-062-4057
DATE RECEIVED: 2017-02-16

pH Value
7.6

0 to 14 scale with 6 to 8 as normal pH levels for compost
A pH in the 6 to 8 pH range indicates a more mature compost

pH measures the acidity or alkalinity of the compost, and is a measurement of the hydrogen ion activity of a soil or compost on a logarithmic scale. The pH scale ranges from 0 to 14 and 7 indicates a neutral pH. Growing media with a higher pH or pH greater than 7 can benefit from a compost that has a more acidic pH or pH below 7. This type of application will possibly lower the soil pH making the soil more conducive to plants that thrive in a more acidic soil condition.

Nutrient Index (Ag Index)
4.4

The Nutrient Index normally runs between 1 and 10.

The Nutrient Index is obtained by dividing the total nutrients (N,P,K) by the amount of salt (Sodium and Chloride). The higher the Nutrient Index the less chance of having a toxic buildup of Sodium (salt) in the soil.

AG INDEX CHART										
<i>salt injury possible</i>	<i>use on soils with excellent drainage characteristics, good water quality and low salts</i>				<i>you may use on soils with poor drainage, poor water quality, or high salts</i>					<i>for all soils</i>
1	2	3	4	5	6	7	8	9	10	> 10

Nutrients (N+P205+K20)
4.27 Average Nutrient Content Dry Weight <2 = Low, >5 = High
1.5-0.5-0.5 Rating As Received

The most commonly used compost data is the amount of Nitrogen, Phosphate, and Potash (abbreviated as N,P,K) present and the information is similar to that found in common fertilizers. If a compost result has the rating 1-2-2 it means that the compost has 1% Nitrogen, 2% Phosphate and 2% Potash. Most compost tests will have a average nutrient level (N+P+K) of < 5%.

**VISTA LANDFILL LLC
RAY STAMPER
242 W KEENE RD
APOPKA FL 32703**

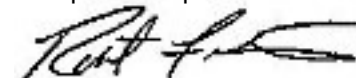
REPORT OF ANALYSIS

For: (36317) VISTA LANDFILL LLC
STA COMPOST

Analysis	Level Found		Reporting			Analyst- Date	Verified- Date
	As Received	Dry Weight	Units	Limit	Method		
Sample ID: STA V217 Lab Number: 2632981 Date Sampled: 2017-02-15 1100							
Cadmium (total)	< 0.50	< 0.50	mg/kg	0.50	EPA 6010	ras7-2017/02/19	bab2-2017/02/24
Chromium (total)	3.34	6.17	mg/kg	1.00	EPA 6010	ras7-2017/02/19	bab2-2017/02/24
Mercury (total)	< 0.05	< 0.05	mg/kg	0.05	EPA 7471	ccm2-2017/02/20	bab2-2017/02/24
Lead (total)	< 5.0	< 5.0	mg/kg	5.0	EPA 6010	ras7-2017/02/20	bab2-2017/02/24
Molybdenum (total)	< 1.0	< 1.0	mg/kg	1.0	EPA 6010	ras7-2017/02/19	bab2-2017/02/24
Nickel (total)	< 1.0	< 1.0	mg/kg	1.0	EPA 6010	ras7-2017/02/19	bab2-2017/02/24
Selenium (total)	< 10.0	< 10.0	mg/kg	10.0	EPA 6010	ras7-2017/02/19	bab2-2017/02/24
Zinc (total)	36.1	66.7	mg/kg	2.0	EPA 6010	ras7-2017/02/19	bab2-2017/02/24
Copper (total)	14.5	26.8	mg/kg	1	EPA 6010	ras7-2017/02/19	bab2-2017/02/24
Arsenic (total)	1.33	2.46	mg/kg	0.5	EPA 6020	cjm4-2017/02/22	bab2-2017/02/24

Hold time exceeded for Salmonella and fecal coliform, not suitable for regulatory purposes.
ppm = parts per million, ppm = mg/kg

For questions please contact:



Rob Ferris
Account Manager
raf4@midwestlabs.com (402)829-9871

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.

SUBFORM NUMBER:

629629



13611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770
www.midwestlabs.com

ORDER NUMBER:

067530

ACCOUNT NO: 36317
VISTA LANDFILL LLC
RAY STAMPER
242 W KEENE RD
APOPKA, FL 32703

SAMPLE DESCRIPTION

STA COMPOST

COPY TO:



PO NUMBER:

Automatic Order Submittal Form

PLACED BY: Robert A Ferris

SAMPLE ID	DATE/TIME SAMPLED	MATRIX	TESTS REQUESTED	CONTAINER COUNT	COMMENTS
2632981 STAV 217	2/15/17 11:00 AM		STA COMPOST 2632981	1	

Sampled by: (Signature) <i>[Signature]</i>	Temp on Arrival 7:12	Cooler arrived intact? <input checked="" type="checkbox"/>	Relinquished by: (Signature) <i>[Signature]</i>	Date/Time 2/15/17 10:00	Received by: (Signature) <i>[Signature]</i>
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Relinquished by: (Signature)	Date/Time	Received in Lab by: (Signature)

CHAIN OF CUSTODY

Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.



US COMPOSTING COUNCIL

#36317



263298 18
Samples: 1 2/3
Lara L. Mikels
2017 02 16 10:09

OFFICIAL Seal of Testing Assurance
Compost Sample Chain of Custody Form

STA Laboratory: MidWest Laboratories Tel: 402-334-7770
Address: 13611 B Street FAX: _____
City, State Zip code: Omaha Nebraska Email: _____

Client/Reporting Company: Vistalandt:11 Tel: 216-956-0949
Contact Name: Ray Stampler FAX: _____
Billing Address: 242 W. Keene Rd. Email: RStampler@Wm.com
City, State Zip code: Apopka FL 32703
Send Results to: RStampler@Wm.com
City, State Zip code: _____
Name or Source of Sample(s): STA Compost
Name of Person(s), Sample Collector(s): Ray Stampler

LABORATORY USE ONLY Storage Locations
Freezer _____ Cold Room _____ Storage Shelf _____
Sample Condition: _____
Temperature: _____ Malodor: _____ Moisture: _____
Sample Type: POINT COMPOSITE STRATIFIED INTERVAL
P.O. Number: _____
USCC Member: YES NO

SELECTION OF ANALYSIS. Refer to <http://www.tnec.org/cap/methods.html> for details.
STA Suite; State DOT Tests (indicate State); A, B, C - Specify other tests in fields A through C, (e.g., tests required for regulated samples, etc.). NOTE! STA analytical results via the STA Compost Technical Data Sheet and this Chain of Custody form are submitted to STA program management.

A B C

Client Sample ID and Special Instructions	1. List Feedstocks 2. Check all that apply 3. List % by volume. (Optional)	Collection Date/Time	Sample Matrix	Composting Operation Type	Shipping Temperature	Indicate Compost Analysis Requirements (*identify state)	LAB USE ONLY Job Number & Sample Status
STAV217	<input checked="" type="checkbox"/> Green waste <input type="checkbox"/> Manure <input checked="" type="checkbox"/> Food <input type="checkbox"/> Biosolids <input type="checkbox"/> MSW <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Carcass <input type="checkbox"/> Fish Waste <input type="checkbox"/> Grease, Fats	Date: <u>2/15/17</u> Time: <u>11:00 AM</u> Initials: <u>RS</u>	Compost <input checked="" type="checkbox"/> Feedstock <input type="checkbox"/> Mulch <input type="checkbox"/>	Windrow <input checked="" type="checkbox"/> Static pile <input type="checkbox"/> In-Vessel <input type="checkbox"/>	Ambient <input type="checkbox"/> Wet Ice <input checked="" type="checkbox"/> Dry Ice <input type="checkbox"/>	STA Suite State DOT Identify State A B C	

INFORM THE STA LABORATORY AND SPECIFY THE REQUIRED LABORATORY TESTS WHEN SUBMITTING REGULATED COMPOST SAMPLES (please use spaces A, B and C provided above).
PLEASE PROVIDE SPECIFIC FEEDSTOCK AND OPERATIONAL DETAIL IN THE SPACE PROVIDED.
YOUR VOLUNTEERED INFORMATION PROVIDES USCC STANDARDS AND PRACTICES COMMITTEE WITH CRUTIAL DATA NEEDED TO BETTER UNDERSTAND THE COMPOSTING PROCESS AND COMPOST END USES.

Releasing Signature	Date	Time	Receiving Signature	Date	Time
<u>[Signature]</u>	<u>2/15/17</u>	<u>11:30 AM</u>	<u>[Signature]</u>	<u>2/15/17</u>	<u>1:00</u>
Releasing Signature 2	Date	Time	Releasing Signature 2	Date	Time
Releasing Signature 3	Date	Time	Releasing Signature 3	Date	Time
Releasing Signature 4	Date	Time	Releasing Signature 4	Date	Time



Document Number: RC CHKLIST 001
 Revision No.: 3
 Effective Date: 1/31/17
 Page 1 of 1

Lab Number: _____

Thermometer Used: Therm Fisher IR 12

Cooler Intact: Yes No
 Received on Ice: Yes No
 Hand Delivered: Yes No

Sample Temperature (°C): 7.2

Date & Initials of person accepting samples: (PP) 2/16/17

Comments:

Chain of Custody present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Chain of Custody complete?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample ID(s):	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample Location(s):	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Client Contact:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Analysis Requested:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sampler name on COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Date & Time of collection:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample labels match COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Written in indelible ink?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Labels indicate proper preservation?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Chain of Custody relinquished with signature?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Samples arrived within hold time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sufficient volume?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Appropriate containers used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
Headspace in VOA vials?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
Trip Blank present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	

Client Notification/Resolution: Date/Time Contacted: _____

Person Contacted: _____ Contacted By: _____

Comments/Resolution: _____

