



## WAIVER 5: COMPOST FACILITY CERTIFICATION

### I. COMPOST GENERATOR INFORMATION

Generator Name:			
Generator Contact and Title:			
Generator Mailing Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	

### II. WASTE/FEEDSTOCK INFORMATION

Agricultural Waste – Consisting of materials of plant origin, which results from the production and processing of farm, ranch, agricultural, horticultural, aquacultural (aquatic plants only), silvicultural, floricultural, vermicultural, or viticultural products, including manures, orchard and vineyard prunings, and crop residues.

Green Waste – Consisting of any plant material separated at the point of generation, including, but may not be limited to, yard trimmings (i.e., leaves, clippings, cuttings, trimmings of grass, weeds, shrubbery, bushes, trees, etc.), residential or community garden waste, untreated wood wastes, natural fiber products, and construction and demolition wood wastes. Green Waste does not include food wastes, biosolids, municipal solid waste, material processed from commingled collection, wood containing lead-based paint or wood preservatives, mixed construction or mixed demolition debris.

Manure – Consisting of accumulated herbivore or avian excrement (e.g., cattle manure, chicken manure, pig manure), which includes feces and urine, and any bedding materials, spilled feed, or soil mixed with feces or urine.

Paper Waste – Consisting of nonhazardous paper and paper by-products.

Vegetative Food Waste – Consisting of food waste resulting from the production or processing of food for animal or human consumption, but no longer intended for such consumption, that is derived solely from plants and is separated from the municipal solid waste stream. Vegetative food wastes may be processed or cooked but must be otherwise remain in its essentially natural state and no salts, preservatives, fats or oils, or other adulterants must have been added.

Anaerobic Digestate Waste – Consisting of only solid materials remaining after to anaerobic digestion of any combination of agricultural wastes, green waste, manure, paper waste, or vegetative food waste.

**III. ADDITIVE INFORMATION**

Fertilizing Materials – Referring to commercial fertilizer, agricultural minerals, auxiliary soil and plant substance, organic input, or packaged soil amendment.  
**Annual Average Quantity:** \_\_\_\_\_

Liquid Food Wastes – Resulting from the production or processing of food for animal or human consumption – but is no longer intended for such consumption – that is separated from the municipal waste stream (i.e., cheese whey, brewery waste, etc.).  
**Annual Average Quantity:** \_\_\_\_\_

Other Materials – Provide a complete description (including annual average quantity) of all other additives proposed to be composted at the facility.

**IV. AMENDMENT INFORMATION**

Provide a complete description (including annual average quantity) of all other amendments proposed stored at the facility and added finished compost.

**V. CONDITIONALLY EXEMPT OPERATIONS**

- Agricultural Composting Operations – Composting conducted in agricultural settings where: 1) wastes consisting of materials generated on-site by the production and processing of farm, agricultural, horticultural, silvicultural, floricultural, vermicultural, or viticultural products, including manures, orchard and vineyard prunings, and crop residues; and 2) the resulting compost is returned in a similar amount to that same agricultural site, or an agricultural site owned or leased by the owner, parent, or subsidiary.
- Chipping and Grinding Facilities/Operations – Refer to those operations that do not produce compost, by mechanically reduce the size, or otherwise engages in the handling of “green waste”, and for which each load of “green waste” is removed from the site within 48-hours from receipt, unless the Discharger has received written permission from the Local Enforcement Agency allowing the “green waste” to remain onsite for up to 7 days.
- Existing Permitted Facilities/Operations – Composting conducted at facilities (e.g., Wastewater Treatment Plants [WWTPs], landfills, Concentrated Animal Feeding Operations [CAFOs], etc.) with existing waste discharge requirements.
- Lot Clearing Operations – Referring to those activities conducted for fire protection or the construction, operations, or maintenance activities conducted by a public utilities agency.
- Non-commercial Operations – Referring to “backyard” or private residential composting.
- Within-Vessel and Fully Enclosed Composting Operations (e.g., anaerobic digestate)

**VI. STORM WATER PERMIT**

Is there an Individual Storm Water Permit for the facility?  Yes  No  
 If yes, what is the WDID No.: \_\_\_\_\_.

Is the facility covered under a Regional Municipal Separate Storm Sewer System (MS4) Permit?  Yes  No

**VII. OTHER PERMITS**

Has another agency issued permits or other entitlements (e.g., solid waste facility permit, notification permit, conditional use permit, building permit, grading permit) for the facility

Yes  No

Identify each permit/entitlement, issuing agency, and date of issuance.

**VIII. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)**

Has a project specific CEQA determination been made by an agency?  Yes  No

Name of agency: \_\_\_\_\_

Determination:  EIR  Negative Declaration      Date of determinations: \_\_\_\_\_

**IX. CERTIFICATION**

*"I hereby certify that the information provided in this Compost Facility Certification is a complete and accurate representation of the subject waste, and that the waste is not hazardous waste as defined by California Code of Regulations Title 22 and by the U.S. Environmental Protection Agency (Code of Federal Regulations Title 40), and that all Composting Facilities Waiver conditions have been met."*

\_\_\_\_\_  
Signature (Owner or Authorized Representative)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title