

You can use this form if your composting facility is required to provide an annual summary of laboratory analysis of composted material. Use it to report sample dates during the reporting year and information on any exceedances of testing parameters.

**Instructions:**

- 1) Prior to completing this form, contact your Jurisdictional Health District (JHD). They may require actual lab results or other information instead of, or in addition to this form.
- 2) On the table to the right, cross out any parameters that were not tested for during the reporting year. Complete the information below as directed.
- 3) Submit this form with your composting facility annual report to the JHD and Ecology.

**Name:**  
**Reporting year:**  
**Facility Name:**

List all sampling date/s during the reporting year:

From each sample, were any limits exceeded?  Yes  No

If yes, in the box below, for each exceedance include:

- the sample date/s of the exceedance/s
- the parameter/s exceeded
- specify how operators addressed each exceedance/s

| <b>Testing Parameters</b>                             |   |
|---|---|
| For details see Table 220-B WAC 173-350-220(4)(a)(x). |   |
| <b>Metals and other Testing Parameters</b>            | <b>Limit (mg/kg dry weight)</b>   |
| Arsenic   | ≤ 20  |
| Cadmium   | ≤ 10  |
| Copper  | ≤ 750   |
| Lead  | ≤ 150   |
| Mercury   | ≤ 8   |
| Molybdenum  | ≤ 9   |
| Nickel  | ≤ 210   |
| Selenium  | ≤ 18  |
| Zinc  | ≤ 1400  |
| Physical contaminants                                 | ≤1% by weight total, not to exceed .25% film plastic by weight.<br><br>>0.1% - .25% by weight film plastics with labeling and use restrictions. |
| Sharps  | 0   |
| pH  | 5-10 (range)  |
| Biological Stability                                  | Moderately unstable to very stable. Biological stability tests must be done as outlined in USCC TMECC unless otherwise approved by JHD.         |
| Fecal Coliform  | <1,000 Most probable number per gram of total solids (dry weight)   |
| <b>OR</b>   |   |
| Salmonella  | <3 Most probable number per 4 grams of total solids (dry weight)  |