

VERMONT WOOD ASH MANAGEMENT QUARTERLY REPORT - PART A
GENERAL INFORMATION & REPORT OF ACTIVITY

GENERATOR: _____

REPORTING PERIOD: [1st] [2nd] [3rd] [4th] quarter, 20

FORM APPROVED BY: THIS SECTION MUST BE SIGNED

I certify, under penalty of law [10 V.S.A. Chapters 201 and 211], 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 further certify, under penalty of law [10 V.S.A. Chapters 201 and 211], that the requirements of the State of Vermont's "Wood Ash Management Procedure" have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine compliance with the procedure. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Print name: _____ Signature: _____ Date: _____

FORM PREPARED BY: THIS SECTION MUST BE SIGNED

I certify, under penalty of law [10 V.S.A. Chapters 201 and 211], that I have personally examined and am familiar with the information submitted herein, and 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.

Print name: _____ Signature: _____ Date: _____

- ACTIVITIES BEING REPORTED:** Check all activities below that apply to this quarter. Complete and submit only the applicable parts of these report forms.
- NO ACTIVITY.** No wood ash was managed in Vermont in the quarter. Complete and submit this part [Part A] only.
NOTE: ALL REPORTS MUST INCLUDE THIS PART.
- FINAL WOOD ASH MANAGEMENT.** Report all wood ash final management activities that were conducted in the State of Vermont in the quarter. Complete and submit Part B.
- COMMENTS.** Use to report, explain, or comment upon any submitted or missing information, and to discuss monitoring results. Complete and submit Part C.

MONITORING REPORTS: Check all monitoring activities below that apply to this quarter.
ATTACH LABORATORY SHEETS.

WOOD ASH ANALYSIS RESULTS

VOLUME REPORTING:

TONS OF WOOD ASH GENERATED IN THE REPORTING QUARTER: _____ tons.

TONS OF WOOD ASH MANAGED OR DISPOSED IN VERMONT IN THE REPORTING QUARTER: _____ tons.

NOTE: A comparison of analytical results with the applicable regulatory standards must be conducted and discussed on Part B of these forms.

(Rev.03/12)

RMS WA.A1

VERMONT WOOD ASH MANAGEMENT QUARTERLY REPORT

The authority for requiring submittal of these reports is established under §6-702 of the Vermont Solid Waste Management Rules. The Vermont Wood Ash Management Report is used to report the generation and final disposal of wood ash within Vermont.

INSTRUCTIONS - PART A: GENERAL INFORMATION & REPORT OF "NO ACTIVITY"

All generators of 500 tons of wood ash per year who manage the ash in accordance with the State of Vermont's "Wood Ash Management Procedure" must complete and submit Part A for each reporting period or indicate to the Department of Environmental Conservation that they are no longer managing the waste under the provisions of this procedure.

Reporting Period: Indicate the year and quarter of the year (first, second, third or fourth) that is covered by the report. Check only one quarter for each report. Do not report multiple quarters on the same form.

Signatures must be provided by the form preparer **and** the generator's authorized representative or owner/operator if those are different persons. If the same person both prepares and approves the report, that person must sign on the upper (Form Approved By:) line under the certification statement.

NOTE: The appropriate certification statements must be signed or the report will be considered incomplete and will be returned for signature.

Activities Being Reported: Check **[X]** all wood ash management activities that took place during the quarter. Complete all other applicable parts of the report forms. See instructions on the back of the other report form parts for clarification.

Monitoring Reports: Check **[X]** all management information and monitoring activities for the quarter that are being reported on these forms, and complete and submit the appropriate monitoring report form(s). **Be sure to attach the corresponding laboratory reports to the monitoring report form.**

Volume Reporting: Report the **total tonnage of wood ash generated at the facility** in the reporting quarter **regardless** of whether or not it was managed or disposed during that period. Report the total tonnage of wood ash that was released for management or disposal in the reporting quarter **regardless** of the disposal or use site.

Be sure to include all analytical test reports in your mailing, but do not delay submitting your report(s) if you are still waiting for analysis reports. In such cases, make a note on Part C that the results will be submitted under separate cover as soon as they are received.

Retain the yellow copy for your records.

Submit the white copy only to the following address:

VT DEC - Watershed Management Division
ATTN: Residuals Management Section
One National Life Drive, Main Building, 2nd Floor
Montpelier VT 05620-3522

Quarterly Reports are due on or before the 15th day of the month following the end of each quarter.

i.e.	First Quarter	due	April 15
	Second Quarter	due	July 15
	Third Quarter	due	October 15
	Fourth Quarter	due	January 15

IF YOU WILL BE LATE IN SUBMITTING THE REPORT, PLEASE CALL (802) 828-1535 AND INFORM THE RESIDUALS MANAGEMENT PROGRAM BEFORE THE DUE DATE.

Submit only those parts which are applicable to a given quarter.

PLEASE READ THESE INSTRUCTIONS CAREFULLY.
IMPROPERLY COMPLETED FORMS WILL BE RETURNED FOR CORRECTION.

VERMONT WOOD ASH MANAGEMENT QUARTERLY REPORT - PART B

COMMENTS

GENERATOR: _____

REPORTING PERIOD: [1st] [2nd] [3rd] [4th] quarter, 20____.

Use this form to report, explain, or comment upon any submitted or missing information, and to discuss analysis results.

VERMONT WOOD ASH MANAGEMENT QUARTERLY REPORT - PART B

INSTRUCTIONS - PART B: COMMENTS

Use this part to report, explain, or comment upon any submitted or missing information. Also, this part should be used to discuss cases where the results of any monitoring data being submitted exceed the applicable regulatory standard.

Examples of uses for this form include (but are not limited to):

- Noting that results of required monitoring have not yet been received from the lab and that the results will be submitted under separate cover upon receipt.
- Explanations of discrepancies in reported data.
- Mention of cases where an analytical parameter exceeds a regulatory standard and an explanation of the suspected (or documented) cause of the exceedence, steps taken to mitigate the exceedence, etc.
- Explanations of unusual circumstances or events.
- To pass on any other information about past, present, or future events of which the Residuals Management Section should be aware.
- Explanation of suspected or known cause(s) of an analytical result exceeding a regulatory standard, and a description of actions taken to mitigate the exceedence.
- Comparison of analytical results to regulatory standards shown on the corresponding report form.

VERMONT WOOD ASH MANAGEMENT QUARTERLY REPORT

WOOD ASH ANALYSIS RESULTS

GENERATOR: _____

REPORTING PERIOD: [1st] [2nd] [3rd] [4th] quarter, 20____

ATTACH LABORATORY SHEET(S)

Laboratory Sample ID Number: Date Sampled: Laboratory Name: Location of Sample:	_____ _____ _____ _____	_____ _____ _____ _____		
CONSTITUENTS	RESULTS	UNITS	RESULTS	UNITS
Arsenic (As)				
Cadmium (Cd)				
Chromium (Cr)				
Copper (Cu)				
Lead (Pb)				
Mercury (Hg)				
Molybdenum (Mo)				
Nickel (Ni)				
Selenium (Se)				
Zinc (Zn)				

VERMONT WOOD ASH MANAGEMENT QUARTERLY REPORT

INSTRUCTIONS - WOOD ASH ANALYSIS RESULTS

DO NOT AVERAGE RESULTS. Each testing sequence should be reported.

Laboratory Sample ID Number: Enter the number assigned to the sample by the lab that ran the analysis. This number is found on the laboratory's results report sheet.

Date Sampled: Enter the date on which the wood ash sample was composited, not the date that the lab ran the analysis or reported the results. Do not average results.

Laboratory Name: Enter the name of the laboratory that completed the analysis.

Location of Sample: Enter a brief description of where the wood ash sample was taken.

Results: Enter the analytical results in the appropriate column. Only results for wood ash that was managed within the State of Vermont in accordance with the State's "Wood Ash Management Procedure" must be reported.

Compare all analytical results to the corresponding regulatory standard and discuss the results on Part C of the quarterly report forms.

ATTACH LAB SHEETS TO THIS REPORT FORM WOOD ASH QUALITY STANDARDS

ANALYTE	VERMONT (ceiling concentration)
Arsenic (As)	15
Cadmium (Cd)	21
Chromium (Cr)	1200
Copper (Cu)	1500
Lead (Pb)	300
Mercury (Hg)	10
Molybdenum (Mo)	75
Nickel (Ni)	420
Selenium (Se)	100
Zinc (Zn)	2800

All concentrations are in units of mg/kg (dry weight)

All wood ash managed in Vermont in accordance with the State of Vermont's "Wood Ash Management Procedure" must meet the Vermont ceiling concentrations listed above.