

Document 15.1 – Biosolids EMS Annual Report Guidance

Version Number: 4
 Version Date: October 13, 2011

The Biosolids EMS Annual Report will include:

1. Summaries of changes to the Biosolids EMS Manual.
2. Summaries of monitoring data and other measurements that demonstrate the performance of the District's biosolids program relative to established goals, objectives, and legal requirements.
3. Progress toward achieving biosolids program goals and objectives
4. A summary of independent third party audit results (if applicable).
5. Biosolids management activities conducted by contractors with an emphasis on the land application program and the controlled solids distribution program.

The Report will be completed by June of each year, detailing the program performance of the previous calendar year.

Revision History

Version Number	Version Date	Description of Revision
0	7/28/05	Original issue
1	10/4/05	Included reporting of biosolids contractors activities
2	10/26/06	Included biosolids five-year plan
3	10/8/09	Updated Annual Report Inclusions and date of completion.
4	10/13/11	Edited Footer with Official Document Location