Document 04.3.13– Controlled Solids Distribution Program IEPA Operating Permit (No. 2005-SC-3793) Reporting Requirements

Version Number: 3
Version Date: October 18, 2011

Special Condition	Requirement (Records are maintained by the Responsible Department)	Due Date	Responsible Department	Min. Record Retention (years)
S.C. 2	-Submit to IEPA the results of the biosolids chemical analyses for TKN, NH_3-N, P, K, Cd, Cu, Pb, Mn, Ni, Zn, Cr, Hg, pH, %TS, %VS and volatile acids.	-Monthly	M&R	5
S.C. 3	-Submit to IEPA a semi-annual sludge management report of the quantities of the biosolids generated and disposed.	-Semi-Annually by July 31 and January 31	M&O	5
S.C. 4	-Submit to IEPA: 1) solids analysis from different sources; 2) information on biosolids users; 3) biosolids flow schematic diagram; 4) and specific site monitoring as required.	-Monthly	M&R	5
S.C. 5	-Contact IEPA: 1) if application site is 20 acres or more; 2) 50 or more 20 CY truckloads are to be applied; 3) application rate exceeds 50 dry tons per acre, or the site has received District biosolids in the past.	-Two weeks prior to application	M&O/Tech Projects	5
S.C. 6	-Comply with biosolids management requirements.	- Within 24 hours of delivery	Contractor/ M&O	5
S.C. 7	-Comply with the application site requirements	-Prior/during application -Prior/during application	M&O M&O	5
SC 8	-Comply with pH requirement -Perform background soil pH testing	-Prior to application	M&R	5
S.C. 9	-Provide User Information Sheets to biosolids users. -Retain records of sludge users	-Prior to application	M&O	5

Revision History

Version Number	Version Date	Description of Revision
0	8/15/05	Original version
1	2/26/07	Minimum records retention time added
2	8/26/09	Changed R&D to M&R
3	10/18/11	Edited Footer with Official Document Location

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