

**Document 04.3.15 – Land Application IEPA Operating Permit (No. 2004-SC-0701) 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. 1	-Comply with the agronomic application rates.	-Prior to application	Contractor/ M&O	5
S.C. 2	-Submit plat and soil maps of proposed new sites to IEPA. -Submit a list of previously identified sites that will be receiving additional biosolids applications to IEPA.	-Prior to application -Prior to application	M&O M&O	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 & January 31	M&O	5
S.C. 4	-Submit to IEPA the results of the biosolids chemical analyses for TKN, NH <sub>3</sub> -N, P, K, Cd, Cu, Pb, Mn, Ni, Zn, pH, %TS, %VS and volatile acids.	-Monthly	M&R	5
S.C. 5	-Comply with the application site requirements -Biosolids application shall not exceed the maximum metal loading rates over the lifetime of a site. -Provide biosolids users with User Information Sheets. -Retain records of sludge users.	-Prior/during application -Prior/during application  -Prior to application -For the duration of Permit and 2 years after permit expiration date	M&O M&O  M&O 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