

Document 04.3.5– John Egan WRP Backup Solids Drying Areas Operating Permit (No. 2002-AO-0387) 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. Records Retention (years)
S.C. 1.1	-Sample biosolids placed into the drying cells for pH, TS, TVS, TKN and NH ₃ -N. -Submit results to IEPA	-Daily -Monthly	M&O-Sec. 793 M&R	5
S.C. 1.2	-Sample biosolids when removed from the drying cells for pH, TS, TVS, TKN and NH ₃ -N, total P, Fe, Zn, Cu, Ni, Mn, K, Na, Ca, Mg, Pb, Cr, Cd, Al, and Hg. -Submit results to IEPA	-Daily -Monthly	M&O-Sec. 793 M&R	5
S.C. 3	-Develop an odor management plan	Completed	M&O-Sec. 793	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