

**Metro Wastewater Reclamation District**  
Environmental Management System for Biosolids

**Element 10: Biosolids Recycling & Alternatives (BVC) – Non-Restricted Distribution (Class A Bulk and Bagged) (CCP) - Table**

Revision: 07	Revision Date: 06/21/08	Approved By:
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**PURPOSE**

To maintain a positive public perception of the beneficial use of biosolids.

**SCOPE**

Covers the storage and distribution of Class A biosolids.

Operational Controls (Practices)	Legal & Other Requirements	Procedural Documents (record series code)	Monitoring & Measurement (record series code)	Responsible	
				Division/ Department	Person
Distribution of bulk Class A biosolids	CDPH&E Biosolids Reg. #64 (GOV 15.10)  Colorado Department of Agriculture: Title 35 Agriculture/Weights and Measures/Article 14 Measurement Standards 35-14-127 (GOV 15.03)  Colorado Department of Agriculture: 8 CCR 1202-4, ICS – Rules & Regulations, Fertilizers and Soil Conditioners (GOV 15.03)	METROGRO® Compost Sales (PER 10.5) Restarting F& W (PER 10.5) Invoicing METROGRO® Product (PER 10.5) BRR Database SOP (PER 10.5) Renewal Application (LEG 01.05) Registration of Commercial Fertilizers (PER 10.5)	Weight Tickets (OPER 40.40) F&W Reports (OPER 40.40) Cash Register Tape (OPER 40.40) F&W Database BRR Database Marketing Cash Sales Fund (OPER 40.40) Event Notification System Annual Biosolids Report (GOV 15.10)	RR&R	Administrative Specialist  Administrative Personnel
Distribution of bagged Class A biosolids	CDPH&E Biosolids Reg. #64  Colorado Department of Agriculture: 8 CCR 1202-4, ICS – Rules & Regulations, Fertilizers and Soil Conditioners (GOV 15.03)	METROGRO® Compost Sales (PER 10.5) Renewal Application (LEG 01.05) Registration of Commercial Fertilizers (PER 10.5)	Cash Register Tape Marketing Cash Sales Fund (OPER 40.40) F&W Database Event Notification System Annual Biosolids Report (GOV 15.10)	RR&R	Administrative Specialist  Administrative Personnel