

Metro Wastewater Reclamation District
Environmental Management System for Biosolids

Element 10: Biosolids Recycling & Alternatives (BVC) – Restricted Distribution – Access Restrictions (CCP) – Table

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

To apply Class B biosolids to land application sites where public access and animal grazing are limited.

SCOPE

The processes used to ensure public and grazing access is restricted on land application sites for the time periods outlined in the regulations.

Operational Controls (Practices)	Applicable Legal & Other Requirements	Procedural Documents (record series code)	Monitoring & Measurement (record series code)	Responsible	
				Division/ Department	Person
Grazing Control	CDPH&E Biosolids Reg. #64 (GOV 15.10) USEPA 40 CFR Part 503 (GOV 15.30) USEPA Region VIII General Permit (GOV 15.30)	BRR Database SOP (PER 10.5) Site Selection Criteria for State Approved Agricultural Application Sites (PER 10.5) Site Selection Criteria for New Privately-Owned Agricultural Application Sites (PER 10.5) Biosolids Management Plan (GOV 15.30) (OPER 40.30)	Request for Biosolids Form (DC Files OPER 40.30) METROGRO Farm Management Plan (OPER 40.05)	RR&R	Superintendent Land Application Coordinator Operations Personnel Administrative Specialist Administrative Personnel
Public Access	CDPH&E Biosolids Reg. #64 (GOV 15.10) USEPA 40 CFR Part 503 (GOV 15.30) USEPA Region VIII General Permit (GOV 15.30)	BRR Database SOP (PER 10.5) Site Selection Criteria for State Approved Agricultural Application Sites (PER 10.5) Site Selection Criteria for New Privately-Owned Agricultural Application Sites (PER 10.5) Biosolids Management Plan (GOV 15.30) (OPER 40.30)	Request for Biosolids Form (DC Files OPER 40.30) METROGRO Farm Management Plan (OPER 40.05)	RR&R	Superintendent Land Application Coordinator Operations Personnel Administrative Specialist Administrative Personnel