

Metro Wastewater Reclamation District
Environmental Management System for Biosolids

Element 10: Biosolids Recycling & Alternatives (BVC) – Restricted Distribution – Application Site Location (CCP) - Table

Revision: 08	Revision Date: 06/24/09	Approved By:
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PURPOSE

To apply Class B biosolids to suitable land application sites according to the regulations.

SCOPE

The processes used to properly select land application sites for distribution of biosolids.

Operational Controls (Practices)	Applicable Legal & Other Requirements	Procedural Documents (record series code)	Monitoring & Measurement (record series code)	Responsible	
				Division/ Department	Person
Site Selection	CDPH&E Biosolids Reg. #64 (GOV 15.10) USEPA Region VIII General Permit (GOV 15.30)	Site Selection Criteria for New Privately-Owned Agricultural Application Sites (PER 10.5) Site Selection Criteria for State Approved Agricultural Application Sites (PER 10.5) BRR Database SOP (PER 10.5) Biosolids Management Plan (GOV 15.30) (OPER 40.30) Variance Plan (various DC files OPER 40.30)	Destination Code File (OPER 40.30) Annual Biosolids Report (GOV 15.10) BRR Database	RR&R	Administrative Specialist Administrative Personnel Superintendent Land Application Coordinator Operations Supervisor Operations Personnel
Land Owner Agreement/Proof of Ownership	CDPH&E Biosolids Reg. #64 (GOV 15.10) Weld County Zoning Reg. (GOV 10)	BRR Database SOP (PER 10.5)	Destination Code File (OPER 40.30) BRR Database Weld County Domestic Sewage Sludge Permit Application (various DC files OPER 40.30)	RR&R	Administrative Specialist Administrative Personnel Superintendent Land Application Coordinator Operations Personnel
Neighbor Contact	Adams County Zoning Regulation, Biosolids Application Permit 2-02-06-04, 4 (GOV 10) Washington County Zoning Ordinance Chapter 9 Domestic Sludge Application Permit Form (GOV 10) Weld County Zoning Regulation Chapter 14 Article VII Section 14-7-120P (GOV 10) Biosolids Regulations of the Northeast Colorado Health Department (GOV 10)	Site Selection Criteria for New Privately-Owned Agricultural Application Sites (PER 10.5) BRR Database SOP (PER 10.5) Neighbor Contact for State Approved Application Sites (PER 10.5) Biosolids Management Plan (GOV 15.30) (OPER 40.30)	Destination Code File (OPER 40.30) BRR Database	RR&R	Administrative Specialist Administrative Personnel Superintendent Land Application Coordinator Specialist Operations Personnel