

Metro Wastewater Reclamation District  
Environmental Management System for Biosolids

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

Revision: 07	Revision Date: 06/24/09	Approved By:
--------------	-------------------------	--------------

**PURPOSE**

Management of the land application of biosolids on agricultural and reclamation sites.

**SCOPE**

The processes used to ensure best management practices and legal requirements are utilized during the land application of biosolids.

Operational Controls (Practices)	Applicable Legal & Other Requirements	Procedural Documents (record series code)	Monitoring & Measurement (record series code)	Responsible	
				Division/ Department	Person
Biosolids Application	CDPH&E Biosolids Reg. #64 (GOV 15.10)  USEPA 40 CFR Part 503 (GOV 15.30)  USEPA Region VIII General Permit (GOV 15.30)	Applying Biosolids with Spreader Applicator (PER 10.5) Biosolids Management Plan (GOV 15.30) (OPER 40.30)  BRR Database SOP (PER 10.5)	Destination Code File (OPER 40.30) Biosolids Application Site Inspection Form (DC Files OPER 40.30) Annual Biosolids Report (GOV 15.10) Field Supervisors Daily Logs (OPER 40.30) RVL Logs (OPER 40.30) STD Report (OPER 40) BRR Database Weigh Database Fuel Database	RR&R	Administrative Specialist  Administrative Personnel  Superintendent  Land Application Coordinator  Operations Personnel
Odor Control & Emissions <ul style="list-style-type: none"> <li>• Odor Intensity Rating Certification</li> <li>• Odor Monitoring</li> </ul>	CDPH&E Reg. #2 (GOV 15.10)	Robert W. Hite Treatment Facility (RWHTF) and Ag Site Odor Monitoring (PER 10.5)	Ag Site Odor Monitoring Surveillance Logs (OPER 40.40) Odor Monitoring Calendar (OPER 40.40) Employee Certification (OPER 40.40)	RR&R	Administrative Specialist  Administrative Personnel  Superintendent  Maintenance Personnel  Operations Personnel