

Metro Wastewater Reclamation District
Environmental Management System for Biosolids

Element 10: Biosolids Recycling & Alternatives (BVC) – Restricted Distribution – Classification and Use of Biosolids (CCP) - Table

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

To determine the classification of biosolids and its use.

SCOPE

The processes used to verify biosolids criteria for appropriate use.

Operational Controls (Practices)	Applicable Legal & Other Requirements	Procedural Documents (record series code)	Monitoring & Measurement (record series code)	Responsible	
				Division/ Department	Person
Biosolids Classification <ul style="list-style-type: none"> ▪ Metals ▪ Pathogen Destruction ▪ Vector Attraction Reduction ▪ Beneficial Use <ul style="list-style-type: none"> ○ Land Application Class B ○ Reclamation ▪ Disposal Facility 	CDPH&E Biosolids Reg. #64 (GOV 15.10) USEPA 40 CFR Part 503 (GOV 15.30) USEPA Region VIII General Permit (GOV 15.30) Permit - BFI <ul style="list-style-type: none"> • Tower Road - CO\L68\100119\Y12234 (LEG 01.05) • Foothills – CO\L67\100119\Y12234 (LEG 01.05) Permit – DRL <ul style="list-style-type: none"> • Erie – 04-008 (LEG 01.05) Permit – Waste Management <ul style="list-style-type: none"> • Buffalo Ridge – 100003CO (LEG 01.05) 	Biosolids Processing Protocol (OPER 40.30 and OPER 30.3) Agricultural Reclamation Site Management Practices (PER 10.5) Variance Plan (various DC files OPER 40.30) Biosolids Management Plan (GOV 15.30 and OPER 40.30)	BRR Self-Monitoring Report (OPER 40.30) STD Report (OPER 40) Annual Biosolids Report (GOV 15.10) BRR Database BFI Certification (LEG 01.05) Denver Regional Landfill Certification (LEG 01.05) Waste Management Certification (LEG 01.05) LabWorks Database	RR&R	Administrative Specialist Administrative Personnel Superintendent Land Application Coordinator Operations Personnel
			ANDIG Report (OPER 05)	Treatment/ O&M	Treatment Superintendent Treatment Personnel