

Metro Wastewater Reclamation District
Environmental Management System for Biosolids

Element 10: Biosolids Recycling & Alternatives (BVC) – Restricted Distribution: Disposal Facility (CCP) – Table

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

To provide disposal options in the overall biosolids program in the event criteria for beneficial use cannot be met or when land application may be detrimental to the environment.

SCOPE

To ensure proper biosolids disposal at a landfill.

Operational Controls (Practices)	Applicable Legal & Other Requirements	Procedural Documents (record series code)	Monitoring & Measurement (record series code)	Responsible	
				Division/ Department	Person
Biosolids criteria	US EPA 40 CFR 503 (GOV 15.30) Colorado Discharge Permit (GOV 15.30) CDPH&E Biosolids Reg. #64 (GOV 15.30)	Biosolids Processing Protocol (OPER 30.3 and OPER 40.30)	ANDIG Report (OPER 05) ANDIG Daily Calc (Excel Spreadsheet) (Monitoring purposes only – not retained)	Treatment/ O&M	Director
	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 – 07-008 (LEG 01.05) Permit – Waste Management <ul style="list-style-type: none"> • Buffalo Ridge – 100003CO (LEG 01.05) 	Biosolids Alternative Disposal and Record Keeping (PER 10.5) BRR Database SOP (PER 10.5)	Transport Manifests (LEG 01.05) Event Notification System RVL Logs (OPER 40.30) STD Report (OPER 40) BRR Database Weigh Database Fuel Database	RR&R	Superintendent Operations Personnel
	Region VIII General Permit 5.1.2, 5.2 (GOV 15.30)	Biosolids Management Plan (GOV 15.30 and OPER 40.30)	US EPA 40 CFR 257 Part 257, Subpart A Sections .1 to .4, Subpart B Section 257.30, Criteria for Classification of Solid Waste Disposal Facilities and Practices (GOV 15.30)	RR&R	Administrative Specialist Administrative Personnel

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Operational Controls (Practices)	Applicable Legal & Other Requirements	Procedural Documents (record series code)	Monitoring & Measurement (record series code)	Responsible	
				Division/ Department	Person
Environment criteria	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 – 07-008 (LEG 01.05) Permit – Waste Management <ul style="list-style-type: none"> • Buffalo Ridge – 100003CO (LEG 01.05) 	Biosolids Management Plan (GOV 15.30 and OPER 40.30)	Practice	RR&R	Director of RR&R
		Biosolids Alternative Disposal and Record Keeping (PER 10.5) BRR Database SOP (PER 10.5)	Transport Manifests (LEG 01.05) Event Notification System RVL Logs (OPER 40.30) STD Report (OPER 40) BRR Database Weigh Database Fuel Database	RR&R	Superintendent Operations Personnel Specialist
	Region VIII General Permit (GOV 15.30)	Biosolids Management Plan (GOV 15.30 and OPRE 40.30)	US EPA 40 CFR 257.1-.4, .30 Criteria for a classification of Solid Waste Disposal Facility and Practices (GOV 15.30)	RR&R	Administrative Specialist Administrative Personnel
Operational criteria-	A1 Organics – Purchase Order	Biosolids Disposal and Record Keeping for A1 Organics Compost Facility (PER 10.5)	Transport Manifests (LEG 01.05) Event Notification System RVL Logs (OPER 40.30) STD Report (OPER 40) BRR Database Weigh Database Fuel Database	RR&R	Superintendent Operations Personnel