



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

Water Quality Compliance Assurance Unit
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BIOSOLIDS OR SEWAGE SLUDGE ANNUAL REPORT FORM FOR REPORTING YEAR 2007

All Preparers (Generators) and Land Applicators Must Complete the Following:

1. General Information

Date:

NPDES Permit # (if applicable):

Company Name (Preparer/Applicator):

Contact Name:

Title:

Address:

Phone: ( )

Email:

Certification: I certify, under penalty of law, that the information and descriptions, have been made under my direction and supervision and under a system designed to ensure that qualified personnel properly gather and evaluate the information used to determine whether the applicable biosolids requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

Signature:

Title:

2. Who are you? (Check all that apply)

- Preparer. (A "Preparer is a Generator") The biosolids or sewage sludge prepared at this site are:
Stored onsite
Beneficially used for Land Application.
Sold/given to a composting operation, a sludge drying operation or to another WWTP for further treatment
Disposed of in a "biosolids only" surface disposal site, monofill, designated sludge only area
Disposed of in a solid waste landfill - do biosolids go directly into the landfill ?
Sent out of state for incineration, landfilling, land application, surface disposal, composting or sludge drying
Applicator. One who applies biosolids to the land (farms, parks, forests, reclamation sites)
Owner or Operator of a surface disposal site including wastewater treatment plants with surface disposal (final disposal) sites for sludge



Name Of Facility: \_\_\_\_\_ For Calendar Year: \_\_\_\_\_

## DISPOSITION OF BIOSOLIDS

### Do All Reporting In Dry Tons

Arizona Generators and Preparers – Complete Sections 3.A, 3.B, 3.C, and 3.D.  
 California Generators – Complete Section 3.D only

#### 3.A. Amount Of Biosolids Stored On Site

Are biosolids stored in lined lagoons or impoundments? \_\_\_\_\_

Are biosolids stored directly on the ground? \_\_\_\_\_

Are lagoons used in the treatment process of biosolids? \_\_\_\_\_

	PATHOGEN TREATMENTS			VAR* Option Used
At the beginning of 2007: How much was stored or left over from the previous years? Include any amount that is being stored ANYWHERE - identify the storage of biosolids.	NONE	CLASS B	CLASS A	
	dry tons	dry tons	dry tons	
			(Circle one) Fecal coliform Salmonella	
			METHOD #	
At the end of 2007, how much is still stored on site? Where?	dry tons	dry tons	dry tons	
			(Circle one) Fecal coliform Salmonella	
			METHOD #	

#### 3.B. Amount of Biosolids or sewage sludge received from another facility during the year, such as another wastewater treatment plant or another APP permitted facility, for further processing?

NAME OF FACILITY	LOCATION	PATHOGEN TREATMENT of the <u>incoming</u> biosolids			VAR* Option Used
1.		NONE	CLASS B	CLASS A	
		dry tons	dry tons	dry tons	
				(Circle one) Fecal coliform Salmonella	
				METHOD #	
2.		dry tons	dry tons	dry tons	
				(Circle one) Fecal coliform Salmonella	
				METHOD #	

<b>3.C. Total amount of Biosolids "Prepared" at the</b>	<b>PATHOGEN TREATMENT</b>	<b>VAR*</b>
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facility during the year based on daily flow	NONE	CLASS B	CLASS A	Option Used
	dry tons	dry tons	dry tons	
			(Circle one)	
			Fecal coliform Salmonella	
		METHOD #		

**3.D. Amount of Biosolids removed from the facility** Name all recipients, include haulers name and phone number, land applicators, composters, landfills, drying facilities, EQB bagging facilities, bulk composting, etc.

NAME OF RECIPIENT	LOCATION	DISPOSITION **	PATHOGEN TREATMENT			VAR* Option Used
			NONE	CLASS B	CLASS A	
1.			tons	dry tons	dry tons	
					(Circle one)	
					Fecal coliform Salmonella	
					METHOD #	
2.			tons	dry tons	dry tons	
					(Circle one)	
					Fecal coliform Salmonella	
					METHOD #	
3.			tons	dry tons	dry tons	
					(Circle one)	
					Fecal coliform Salmonella	
					METHOD #	
4.			tons	dry tons	dry tons	
					(Circle one)	
					Fecal coliform Salmonella	
					METHOD #	



