



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

Water Quality Compliance Assurance Unit
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BIOSOLIDS OR SEWAGE SLUDGE ANNUAL REPORT FORM FOR REPORTING YEAR 2008

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

3. Disposition of Biosolids.

Preparers - wastewater treatment facilities, composting operations and biosolids processing operations. Complete Parts 3.A, 3.B, 3.C, 3.D, and 3.E of this form (if more room is needed, provide additional sheets) for:

- All applicators used to haul and land apply your biosolids and the amount
- All surface disposal sites to which you sent or took biosolids and the amount
- All land application sites (farms, ranches) where biosolids from your facility were applied in 2008 and the amount
- All landfills to which you sent biosolids and the amount
- All composting operations or biosolids processing facilities including "sludge drying operations" to which you sent biosolids and the amount
- All incinerators to which you sent biosolids and the amount

Applicators. Complete Parts 3.C, 3.D, and 3.E. for out of state preparers. Complete Parts 3.F and 3.G of this form. If more room is needed, provide additional sheets) for:

- All preparers (including composting operations, biosolids processing facilities) from which you obtained biosolids
- All application sites (farms, ranches, composting operations) where biosolids were applied in 2008 and the amount.
- All land applicators that are taking biosolids from California generators are required to complete this form and ensure that the California WWTP or preparer is submitting its Annual Report to ADEQ.

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 2008: 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 2008, 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 #	

3.C. Total amount of Biosolids "Prepared" at the	PATHOGEN TREATMENT	VAR*
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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 #	

5.			tons	dry tons	dry tons		
							(Circle one)
							Fecal coliform Salmonella
							METHOD #
6.			tons	dry tons	dry tons		
							(Circle one)
							Fecal coliform Salmonella
							METHOD #

* VAR = Vector Attraction Reduction – Which option was used from A.A.C. R18-9-1010 (If Preparer did not perform VAR treatment, then specify “none”)

** Disposition: Name the Land application, Surface Disposal, Incineration, Composting Operation, EQB (Exceptional Quality Biosolids) Bagging operation, Landfill, Biosolids Processing facility or sludge drying operation site. Example: Hunt Farm, Flagstaff WWTP Surface Disposal site, Northwest Landfill, Western Organics, etc.

3.E. Preparers must attach analytical results for (metals) pollutants according to A.A.C. R18-9-1012 (Self Monitoring), pathogen reduction results according to A.A.C. R18-9-1006 (Class A and Class B Pathogen Reduction Requirements) and Vector Attraction Reduction results according to A.A.C. R18-9-1010. This reporting is required under A.A.C. R18-9-1014(F) for biosolids produced or further treated at site during the year. Report all pollutant and pathogen results on a 100% dry weight basis.

NOTE: If biosolids are going to a landfill – attach Paint Filter Test and Toxicity Characteristic Leaching Procedure test (TCLP test) per 40CFR261.24

*******Attn: All Arizona Generators, submit additional testing data/ see requirements under Biosolids Requirements in your AZPDES permit (example: Dioxins/dibenzofurans) with this Annual Report**

Revised December 2008

3.F. Specific Information on Arizona Land Application Events. **to be completed by Land Applicators only**

Application Site/Location	Field ID	Amount of Biosolids Applied (in dry tons)	Preparer	Pathogen Treatment Method	Vector Attraction Reduction Method	Loading Rate	Nitrogen Conc. (Organic + ammonium)	Type Of Crop Grown After Application	Agronomic Rate of Crop Grown	The <u>Cumulative</u> Concentration Of Pollutants (Mg/Kg) In Soil				
Example: Norris Farms, Aztec, AZ		350 Tons	Fountain Hills SD	Class B Alt. 2	Option 9			Corn						
1.										As =	Cd =	Cr =	Cu =	Pb =
										Hg =	Mo =	Ni =	Se =	Zn =
2.										As =	Cd =	Cr =	Cu =	Pb =
										Hg =	Mo =	Ni =	Se =	Zn =
3.										As =	Cd =	Cr =	Cu =	Pb =
										Hg =	Mo =	Ni =	Se =	Zn =
4.										As =	Cd =	Cr =	Cu =	Pb =
										Hg =	Mo =	Ni =	Se =	Zn =
5.										As =	Cd =	Cr =	Cu =	Pb =
										Hg =	Mo =	Ni =	Se =	Zn =
6.										As =	Cd =	Cr =	Cu =	Pb =
										Hg =	Mo =	Ni =	Se =	Zn =
7.										As =	Cd =	Cr =	Cu =	Pb =
										Hg =	Mo =	Ni =	Se =	Zn =

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3.G. Land applicators must attach soils analysis for 2008 if using R18-9-1005(D)(2)), Pathogen Reduction results and VAR results.