

Rules for Receipt of Sewage Sludge for Disposal/Treatment



Yvonne Baker

Environmental Scientist Staff



SEWAGE SLUDGE HAULING

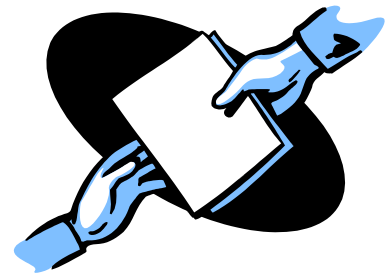
REGISTRATION AND REPORTING REQUIREMENTS • HOW THEY APPLY TO YOU



Receiving/ Disposal Facilities

In order to receive sewage sludge from outside sources, the facility must be an approved receiving or disposal facility. A list of approved receiving/disposal facilities is on the Water Permits Division/Biosolids Website.

<http://www.deq.louisiana.gov/portal/DIVISIONS/WaterPermits/Biosolids.aspx>

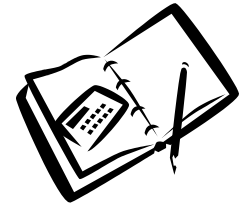


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Record Keeping



1. The permittee shall develop and implement a sewage sludge hauler manifest or tracking system.
2. The manifest system shall be the primary mechanism by which the treatment facility will identify the quantity and quality of hauled sewage sludge being discharged into the Domestic Wastewater or Sewage Sludge Treatment Facility.
3. The manifest system also provides a means to ensure only authorized hauled sewage sludge is being introduced into the Domestic Wastewater or Sewage Sludge Treatment Facility.
4. The manifest system shall require the waste hauler to complete an entry for each load picked up.

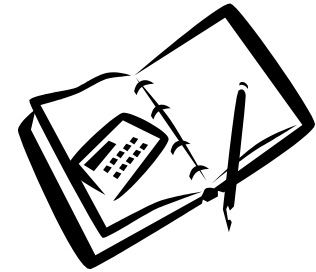


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Record Keeping



- 5. The Manifest Form shall include, at a minimum, the following information:**
- a. Name, address, and phone number of the hauler;**
 - b. Hauler Vehicle License Number;**
 - c. LDEQ Hauler Registration Number;**
 - d. Driver name;**
 - e. Generator Information (where the sewage sludge was picked up) including:**
 - i. Name of Generator (business name) if not an individual residence.**
 - ii. Address of Generator.**
 - iii. Date the wastes was pumped.**
 - iv. Gallons pumped by the hauler.**



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- f. A statement to be signed by the hauler certifying:
- i. The manifest was prepared by him or under his direct supervision;
 - ii. The information contained in the manifest is to the best of his knowledge complete and true;
 - iii. The vehicle load contains only those wastes authorized by the treatment facility;
 - iv. The vehicle load does not contain hazardous wastes; and,
 - v. That the hauler is aware of penalties for submitting false information.

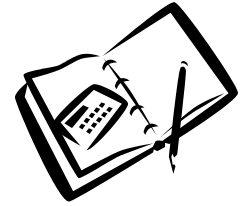


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- g. The certification shall be followed by the Printed Name, Signature and Date of Signature of the hauler.**

- h. The treatment facility shall supply blank manifest forms to each hauler.**

- i. A copy of the completed, signed and dated manifest form shall be supplied to the hauler upon discharge of the wastes into the treatment system. Duplicate forms are permissible.**

Manifests shall be maintained by the treatment facility and shall be made available upon request by duly authorized regional inspectors and/or Department Headquarters representatives.

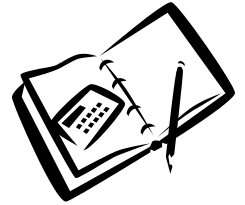


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Record Keeping



SEWAGE SLUDGE MANIFEST FORM		
Section I – Receiving Facility Information		
Receiving Facility Name: _____		
LPDES Permit No.: LA _____		
Facility Phone No.: _____		
Section II – Transporter/Facility Information		
Transporting Company Name: _____		
Transporting Company Address: _____		
Driver Name: _____		
Truck License No.: _____	State Hauler License No.: _____	
Location of facility disposal: <input type="checkbox"/> Manhole <input type="checkbox"/> Headworks <input type="checkbox"/> Digester <input type="checkbox"/> Other: _____		
Section III – Generator Information		
Generator #1:		
<input type="checkbox"/> Residential <input type="checkbox"/> Business/Commercial – Name: _____		
Address of generated waste(s): _____		
Date Pumped: _____	Time Pumped: _____	am/pm
Tank Size: _____ gal.	Gallons Pumped: _____	gal.
Type of waste(s): <input type="checkbox"/> Domestic <input type="checkbox"/> Grease <input type="checkbox"/> Portable Toilet <input type="checkbox"/> Other: _____		
Generator #2:		
<input type="checkbox"/> Residential <input type="checkbox"/> Business/Commercial – Name: _____		
Address of generated waste(s): _____		
Date Pumped: _____	Time Pumped: _____	am/pm
Tank Size: _____ gal.	Gallons Pumped: _____	gal.
Type of waste(s): <input type="checkbox"/> Domestic <input type="checkbox"/> Grease <input type="checkbox"/> Portable Toilet <input type="checkbox"/> Other: _____		
Generator #3:		
<input type="checkbox"/> Residential <input type="checkbox"/> Business/Commercial – Name: _____		
Address of generated waste(s): _____		
Date Pumped: _____	Time Pumped: _____	am/pm
Tank Size: _____ gal.	Gallons Pumped: _____	gal.
Type of waste(s): <input type="checkbox"/> Domestic <input type="checkbox"/> Grease <input type="checkbox"/> Portable Toilet <input type="checkbox"/> Other: _____		
Section IV - Certification		
<p>I certify under penalty of law that this manifest was prepared by me or under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that the wastes covered by this manifest are not hazardous as defined at 40 CFR Part 261. I further certify that all discharges made to the treatment works treating domestic sewage are being made in accordance and in compliance with the requirements specified by the treatment works and the LPDES permit issued to the treatment works.</p>		
Printed Name	Signature	Date

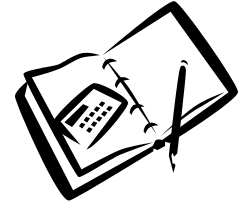


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SEWAGE SLUDGE MANIFEST FORM

Section I – Receiving Facility Information

Receiving Facility Name: **Sewage Sludge Disposal Site**

LPDES Permit No. : LA **LA0000000**

Facility Phone No.: **(555) 111-1111**

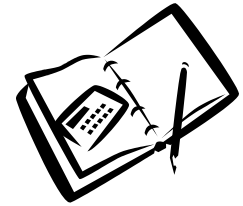


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Section II – Transporter/Facility Information

Transporting Company Name:	Sewage Sludge Pumper		
Transporting Company Address:	1212 Pumper Road, Hauler City LA 70000		
Driver Name:	John Smith		
Truck License No:	0000000	State Hauler License No:	H-000
Location of facility disposal:	<input checked="" type="checkbox"/> Manhole	<input type="checkbox"/> Headworks	<input type="checkbox"/> Digester <input type="checkbox"/> Other:

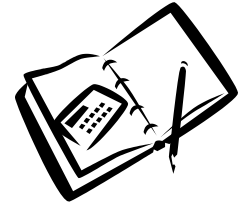


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Section III – Generator Information

Generator #1:

Residential Business/Commercial – Name: **Joe Smith**

Address of generated waste(s): **1111 Smith Road, Nowhere, LA 00000**

Date Pumped: **2/2/10** Time Pumped: **9:30** **am**/pm

Tank Size: **500** gal. Gallons Pumped: **250** gal.

Type of waste(s): Domestic Grease Portable Toilet Other:

Generator #2:

Residential Business/Commercial – Name:

Address of generated waste(s):

Date Pumped: Time Pumped: am/pm

Tank Size: gal. Gallons Pumped: gal.

Type of waste(s): Domestic Grease Portable Toilet Other:



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Section IV - Certification

I certify under penalty of law that this manifest was prepared by me or under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that the wastes covered by this manifest are not hazardous as defined at 40 CFR Part 261. I further certify that all discharges made to the treatment works treating domestic sewage are being made in accordance and in compliance with the requirements specified by the treatment works and the LPDES permit issued to the treatment works.

John Smith

John Smith

2/2/10

Printed Name

Signature

Date

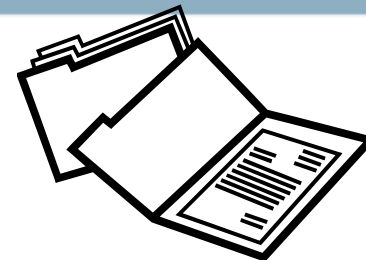


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Reporting



Reporting to the Department – The LPDES Permit will contain the following:

An updated copy of the authorized vehicle list and copies of the manifests (or a report summarizing the required manifest information) shall be submitted annually to the Department no later than February 19th of each calendar year. (The document should be submitted even if no sewage sludge is received.) This information will be utilized to provide QA/QC in the annual licensing of sewage sludge haulers. This information shall be submitted to:

**Department of Environmental Quality
Office of Environmental Services
Water Permits Division
Post Office Box 4313
Baton Rouge, Louisiana 70821-4313**



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Reporting Form



SEWAGE SLUDGE AND BIOSOLIDS USE OR DISPOSAL REPORTING FORM
for
RECEIVERS OF SEWAGE SLUDGE FROM OUTSIDE SOURCES

[NOTE: A separate form must be filled out if your Use or Disposal Option is: (1) Disposers of Sewage Sludge (2) Land Application or (3) Incineration]

NOTE: The reporting requirement is on an Annual Basis. The form must be filled out with information to completely cover the previous year's activities (January 1st - December 31st) and submitted no later than February 28th of the following year to:

Louisiana Department of Environmental Quality
Office of Environmental Services
Water Permit Division
P.O. Box 4313
Baton Rouge, Louisiana 70821-4313

Name of Facility:		Contact Person:	
Agency Interest#:		Permit#:	
TEMPO Identification#:			

(1) Date of Report: _____

(2) Reporting Period: From: _____ To: _____

(3) Information Regarding the Pumper/Hauler/Transporter that is Disposing or Introducing Sewage Sludge into your Facility (If necessary, add additional sheets.):

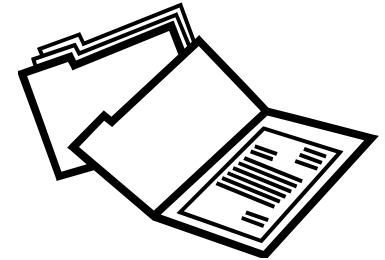
Name of Pumper/Hauler/Transporter or Facility	Address	Contact Phone Number	Gallons/Yr	Tons/Yr

(4) Certification Statement:

"I certify under penalty of law that this report and any attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: _____ Date signed: _____

Form 7254_r00
06/05/2009



Form_7254_r00

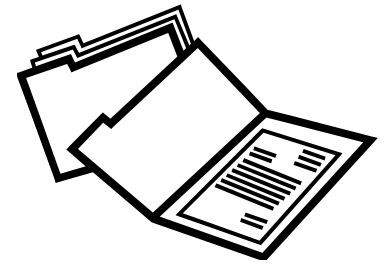


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Reporting Form



Form_7254_r00

Name of Facility:	I Am Receiving Facility	Contact Person:	I. Am, Owner
Agency Interest#:	Your Agency Interest #	Permit#:	LPDES Permit #
TEMPO Identification#:	Your TEMPO Activity # (Begins with "PER") (Example is: PER20090001)		

(1) Date of Report: February 19, YYYY

(2) Reporting Period: From: January 1st of Previous Year To: December 31st of Previous Year

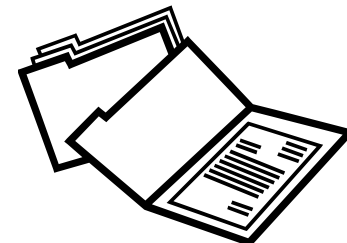


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Reporting Form



Form_7254_r00

(3) Information Regarding the Pumper/Hauler/Transporter that is Disposing or Introducing Sewage Sludge into your Facility (If necessary, add additional sheets.):

Name of Pumper/Hauler/Transporter or Facility	Address	Contact Phone Number	Gallons/Yr	Tons/Yr
Less Pumper	1212, Somewhere, LA Zip Code	(318) 555-1212	100,000	
More Hauler	123, Anywhere, TX Zip Code	(903) 555-1212		5

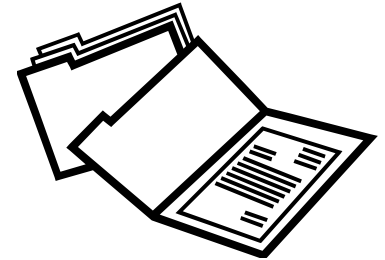


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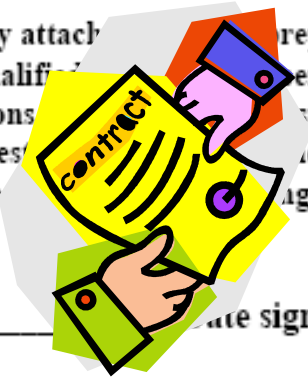
Reporting Form



Form_7254_r00

(4) Certification Statement:

"I certify under penalty of law that this report and any attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who provided the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."



Signature: *Pam Receiving Facility*

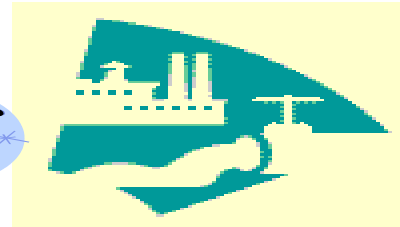
Date signed: February 18, 2011



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Allowable amount of hauled sewage sludge to be received at a Domestic Wastewater or Sewage Sludge Treatment Facility

1. Any truck disposing of hauled sewage sludge into a Domestic Wastewater or Sewage Sludge Treatment Facility must be properly licensed by the State of Louisiana to haul sewage sludge. The receipt of hauled sewage sludge from an unauthorized/unlicensed hauler shall constitute a violation of the Domestic Wastewater or Sewage Sludge Treatment Facility's LPDES Permit .
2. The introduction of any trucked or hauled pollutants is prohibited except at points designated by the Domestic Wastewater or Sewage Sludge Treatment Facility.
3. Treatment works treating domestic sewage that receive hauled sewage sludge may not accept greater than 3% of the effluent flow in hauled sewage sludge daily.



SEWAGE SLUDGE HAULING

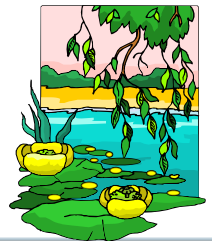
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Allowable amount of hauled sewage sludge to be received at a Landfill



Sanitary Landfills that accept hauled sewage sludge shall dispose of the sewage sludge in the active cells of the landfill. The acceptance of hauled sewage sludge into an on-site oxidation pond and/or treatment facility at the landfill is prohibited unless otherwise authorized by this Department. Approval by the Department may require a modification of the permit and coverage under a Sewage Sludge Use and Disposal Permit.



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Biosolids Website

<http://www.deq.louisiana.gov/portal/DIVISIONS/WaterPermits/Biosolids.aspx>



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Any Questions?

Yvonne Baker, ES-Staff
Louisiana Department of Environmental Quality
Office of Environmental Services
Water Permits Division
P.O. Box 4313
Baton Rouge, Louisiana 70821- 4313
Telephone Number: (225) 219-3193
E-mail Address: Yvonne.Baker@LA.GOV



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