

## SLUDGE MANAGEMENT PLAN CHECKLIST

### OWNER

- PROPERTY OWNER NAME & ADDRESS
- FACILITY NAME & ADDRESS
- CONTACT NAME & TITLE
- PHONE NUMBER
- FAX NUMBER
- EMAIL ADDRESS

### STATE REGULATORY AGENCY

- NAME AGENCY & ADDRESS
- CONTACT NAME & TITLE
- PHONE NUMBER
- FAX NUMBER
- EMAIL ADDRESS

### REGIONAL REGULATORY OFFICE

- NAME AGENCY & ADDRESS
- CONTACT NAME & TITLE
- PHONE NUMBER
- FAX NUMBER
- EMAIL ADDRESS

### DESLUDGING CONTRACTOR

- NAME & ADDRESS
- CONTACT NAME & TITLE
- PHONE NUMBER
- FAX NUMBER
- EMAIL ADDRESS

### LAND OWNER

- NAME & ADDRESS
- PHONE NUMBER

## SLUDGE MANAGEMENT PLAN CHECKLIST

### LAGOON INFORMATION

- STATE NPDES PERMIT NUMBER
- FEDERAL NPDES PERMIT NUMBER – IF APPLICABLE
- TREATMENT FACILITY LEGAL DESCRIPTION

\_\_\_\_\_ Section \_\_\_\_\_ . Township, \_\_\_\_\_ . Range \_\_\_\_\_

\_\_\_\_\_ County/State

- LIST OF LAGOON(S) TO BE DESLUDGED
- SIZE (surface acres) LAGOON(S) TO BE DESLUDGED
- AVERAGE SLUDGE DEPTH (feet &/or inches) LAGOON(S) TO BE DESLUDGED
- TYPE OF LAGOON(S) TO BE DESLUDGED (aerobic, anaerobic or facultative)
- DISCHARGE STREAM(S) – IF APPLICABLE
- DAILY FLOW - IF KNOWN
- POPULATION SERVED &/or DESIGN PE
- YEAR LAGOON(S) CONSTRUCTED
- YEAR OF ANY PREVIOUS DESLUDGING
- DIRECTIONS TO THE TREATMENT FACILITY

## SLUDGE MANAGEMENT PLAN CHECKLIST

### LAND APPLICATION SITE INFORMATION

SITE # \_\_\_\_\_

- PROPERTY OWNER NAME
- PROPERTY OWNER ADDRESS
- PROPERTY OWNER PHONE NUMBER
- LEGAL DESCRIPTION

\_\_\_\_\_ Section \_\_\_\_\_. Township, \_\_\_\_\_. Range \_\_\_\_\_

\_\_\_\_\_ County/State

- DISTANCE TO APPLICATION SITE FROM TREATMENT FACILITY (miles)
- AVAILABLE LAND FOR SLUDGE APPLICATION (square feet or acres)
- TYPE OF LAND (plowed farm land, pasture land, other)
- SOIL CHARACTERISTICS (sandy, loamy, other)
- PREVIOUS CROP GROWN
- EXPECTED YIELD RATE (bushels/acre, tons/acre)
- BUFFER ZONES
- LIST OF WATERWAY CROSSINGS FOR TRANSPORTION PIPE LINES
- LIST OF ROAD CROSSINGS FOR TRANSPORTATION PIPE LINES
- LIST OF ANY FLOOD HAZZARDS OR CRITICAL WILDLIFE HABITAT
- AERIAL MAP OF LAND APPLICATION SITE (PDF)

COMPLETE A LAND APPLICATION SITE INFORMATION FORM FOR EACH APPLICATION SITE

## **SLUDGE MANAGEMENT PLAN CHECKLIST**

### **CONTRACTOR INFORMATION**

- ANTICIPATED LENGTH OF TIME TO COMPLETE PROJECT
- LIST OF PERSONNEL AND RESPONSIBILITIES
- LIST OF EQUIPMENT TO BE USED
- DESCRIPTION OF DESLUDGING METHOD
- DESCRIPTION OF SLUDGE TRANSPORTING METHOD
- DESCRIPTION OF LAND APPLICATION METHOD