

Sewage Sludge Task Force Meeting #6

January 8, 2008

Meeting Minutes

A.Hussain Alhija, Chair of Task Force

<u>Page #</u>	<u>Regulation</u>	<u>Current Language</u>	<u>Proposed Change(s)</u>	<u>Department Stance</u>
100	26.04.06.38.F.(8)	In addition to the requirements in §F(5)(b) and (c) of this regulation,	Should be §F(6)(b) not §F(5)(b)	Will change
100	26.04.06.38.F.(8)	...sewage sludge or septage may not be applied to agricultural land from November 1 through February 28...	Date should be October 31 not November 1	Will change
100	26.04.06.38.F.(8)	...sewage sludge or septage may not be applied to agricultural land from November 1 through February 28...	Date should be March 1 not February 28	Will change
100	26.04.06.38.G.	Sewage Sludge or Septage Land Application Restriction Due to Soil Properties	NRCS will generate list from soil profile, not list actual soil types. Possible permit modification from MDE to show updated soil types.	Take into Consideration and also meet as a “sub-committee” to Discuss

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103	26.04.06.39.B.(4)	...wells within a ½ mile radius of the site (water level and pumping rate for the wells ...	Currently 100 feet not ½ mile Maybe make it 200?	Will look into
103	26.04.06.39.B.(4)	...wells within a ½ mile radius of the site (water level and pumping rate for the wells	take out “pumping rate”	Action Item
104	26.04.06.39.B.(5)	N/A	Language on how to get on the PAN table	Take into Consideration
104	26.04.06.39.B.(5)	The results of laboratory analysis of a representative sample of the sewage sludge or septage, which was obtained not more than six months before submission...	Why 6 months, already have data	Take into Consideration
105	26.04.06.39.B.(6)	The metals analyses shall include the dry weight concentration of total cadmium, total copper, total lead, total nickel, total zinc, and total phosphorus...	Why continue to track metals if the WWTP’s are above Table 3 levels. What is MDE doing with the metals data? Please take out metals	Take into Consideration
105	26.04.06.39.B.(9)	...application activity including a description of each soil type found...	Take out “type” and put in “soil map unit”	Action Item

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106	26.04.06.39.B.(10)(c)	Procedures for sampling, on-site recordkeeping...	Take out "on-site recordkeeping"	Action Item
106	26.04.06.39.B.(11)	...The list shall indicate the crop yields by listing the average of the three highest yielding years out of the latest consecutive five-year cropping sequences.	Several options available for crop yield goals, so other options should be listed, not just this option. Incorporate (11) into C(2) p 103	Take into Consideration
107	26.04.06.39.B.(13)	Specific field or management unit crop yield information for the last five consecutive years...	Take out 13 and also place into C(2) p. 103	Take into Consideration
109	26.04.06.39.I.	Certified mailings...	change to "provide certified"	Take into Consideration
110	26.04.06.41.(B).	The Department may modify a Sewage Sludge Utilization Permit upon request by the permittee ...	A summary report?	Take into Consideration
110	26.04.06.41	N/A	Add "C." The permittee shall submit a report/map to the farmer/operator within specified time frame	Take into Consideration

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111	26.04.06.42.(B)(1)	Addition of crop or cover crops	Why if they have not applied?	Take into Consideration
111	26.04.06.42.(B)(4)	Addition of sewage sludge...	Why require modification if process is approved?	Take into Consideration
114	26.04.06.43.(C)(4)	The permittee shall post weather resistant notices in a conspicuous area at intervals specified by the Department...in place for 12 months	12 months?	Enforcement will review
116	26.04.06.44.(A)(1)	Adjacent properties owned by separate individuals shall be considered as separate sites.	Sometimes there may be 2 or 3 owners of the same site (such as mining sites). 1 permit?	Will take into Consideration
116	26.04.06.44.(A)(2)	Non-contiguous but proximate parcels of land owned by person shall be considered as separate sites.	Same issue as (A)(1)	Will take into Consideration
117	26.04.06.44.(C)(16)	A site specific topographic map of...	Wrong number, should be (A)(2)	Action Item
117	26.04.06.44.(C)(2) thru (C)(4)	N/A	Fix numbers	Action Item

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117	26.04.06.44.(C)(5)	A system for routinely monitoring the quality of the waters of the State...	in the wrong place?	Will take into Consideration
117	26.04.06.44.(C)(6)	...The analysis shall include, as a minimum, percent of total solids, pH, and the dry weight concentration of total Kjeldahl nitrogen...	Take out "Kjeldahl"	Take into Consideration
119	26.04.06.44.(C)(6)(c)	Procedures for sampling, on-site recordkeeping, and reporting of the sewage sludge or septage to be utilized	Take out section (10)(c)	Action Item
127	26.04.06.49.(A)(10)	N/A	Add another number with language describing the conditions for sewage sludge storage and management	Will take into Consideration
141	26.04.06.56.(A)(5)	The final destination(s) and utilization of the Class A sewage sludge or septage.	What is final destination? Mix it with something inert? Or mix with non-regulated?	Will take into Consideration
143	26.04.06.58.(A)	...provided that the sewage sludge or septage is utilized in a manner...	Repeated twice, take out	Action Item

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146	26.04.06.59.(A)(11)(h)	Contingency or emergency plans	Add type of contingency or emergency plans such as dealing with fires, equipment breakdown, etc.	Will take into Consideration
147	26.04.06.59.(A)(17)	A nutrient management plan prepared by a certified and licensed nutrient management consultant...	add if applicable	Will take into Consideration
160	26.04.06.68	The Department may issue a Refuse Disposal Permit for the construction and operation of a “municipal” landfill...	Take out “municipal” and change to “sanitary”	Action Item
163	26.04.06.70.(B)(20(a))	The person has not violated: Any law of the State or any other state concerning the utilization of sewage sludge or septage...	Change to “not currently in violation	Will take into Consideration