

- If option 9 (injection below land surface) or option 10 (incorporation into soil within six hours) is met at a *land application site*;

- If option 9 (injection below land surface), option 10 (incorporation into soil within six hours), or option 11 (daily cover) is met at an active sewage sludge unit at a surface disposal site;

- If sewage sludge is fired in a sewage sludge incinerator; or

- If sewage sludge is placed on a municipal solid waste landfill unit.

*Land application:* Sewage sludge applied to agricultural land, a forest, a public contact site, or a reclamation site must meet one of the vector attraction reduction options 1–10, which are defined at § 503.33(b) (1)–(10), respectively. Sewage sludge applied to a lawn or home garden, or placed in a bag or other container for sale or give-away for application to the land, must meet any of options 1–8, defined at § 503.33(b) (1)–(8), respectively.

*Surface disposal:* Sewage sludge placed on an active sewage sludge unit must meet one of vector attraction reduction options 1–11, which are defined at § 503.33(b) (1)–(11), respectively.

d. Provide a written description of any treatment processes used to reduce vector attraction characteristics of sewage sludge, including an indication of how the treatment fulfills one of options 1–8 for vector attraction reduction. You may attach existing documentation (e.g., technical or process specifications) to meet this requirement.

e. Provide a written description of any other treatment or blending activities not described in B.3.b or B.3.d above. "Other treatment" does not include dewatering or placement of sewage sludge in a bag or other container for sale or give-away for application to land. You may attach existing documentation (e.g., technical or process specifications) to meet this requirement.

B.4. Preparation of Sewage Sludge Meeting Ceiling Concentrations, Pollutant Concentrations, Class A Pathogen Requirements, and One of Vector Attraction Reduction Options 1–8.

Complete this section if sewage sludge from this facility meets *all* of the following criteria:

- The ceiling concentrations in Table 1 of § 503.13(b)(1) and the pollutant concentrations in Table 3 of § 503.13(b)(3);
- The Class A pathogen reduction requirements in § 503.32(a); *and*
- One of the vector attraction reduction options in § 503.33(b) (1)–(8).

Sewage sludge meeting *all* of these criteria is exempt from the general requirements of § 503.12 and the management practices of § 503.14, and thus fewer permitting and permit application requirements typically pertain to facilities generating such sludge. For this reason, if you are eligible to complete Section B.4, you may skip Sections B.5–B.7 unless specifically required to complete any of them by the permitting authority.

a. Provide the total dry metric tons per 365-day period of sewage sludge that is applied to the land and that meets the Table 1 ceiling concentrations, the Table 3 pollutant concentrations, Class A pathogen requirements, and one of vector attraction reduction options 1–8.

b. Indicate whether sewage sludge that meets the Table 1 ceiling concentrations, the Table 3 pollutant concentrations, Class A pathogen requirements, and one of vector attraction reduction options 1–8 is placed in bags or other containers at your facility.

Sewage sludge placed in a bag or other container must meet the Table 1 ceiling concentrations, the Class A pathogen requirements, one of vector attraction reduction options 1–8, and either the Table 3 pollutant concentrations or the annual pollutant loading rates (APLRs) in Table 4 of § 503.13. This question does not pertain to sewage sludge meeting APLRs.

An *other container* is either an open or closed receptacle, including but not limited to a bucket, a box, a carton, and a vehicle or trailer with a load capacity of one metric ton or less.

B.5. Sale or Give-Away in a Bag or Other Container for Application to the Land. Complete this section if sewage sludge from this facility is sold or given away in a bag or other container for application to the land. *Skip* this section, however, for any sewage sludge you reported in Section B.4 (i.e., sludge meeting Table 1 ceiling concentrations, Table 3 pollutant concentrations, Class A pathogen requirements, and one of vector attraction reduction options 1–8).

A *bag or other container* includes an open or closed receptacle such as a bucket, box, carton, or vehicle or trailer with a load capacity of one metric ton or less.

a. Provide the total dry metric tons per 365-day period placed in bags or other containers for sale or give-away.

b. Attach with this application a copy of any label or information sheet that accompanies the product being sold or given away. When sewage sludge is placed in a bag or other container for sale or give-away for application to the

land, either a label must be affixed to the bag or other container, or an information sheet must be provided to the person receiving the sewage sludge. The label or information sheet must contain the following information:

- The name and address of the person who prepared the sewage sludge that is sold or given away in a bag or other container for application to the land;

- A statement that application of the sewage sludge to the land is prohibited except in accordance with the instructions on the label or information sheet; and

- The annual whole sludge application rate for the sewage sludge that does not cause any of the annual pollutant loading rates in Table 4 of § 503.13 to be exceeded.

B.6. Shipment-Off Site for Treatment or Blending. Complete this section if you provide sewage sludge to another facility, and that facility provides treatment or blending (i.e., it derives a material from sewage sludge).

*Skip* this section, however, for any sewage sludge that is:

- Covered in Section B.4 (i.e., it meets the Table 1 ceiling concentrations, the Table 3 pollutant concentrations, Class A pathogen reduction requirements, and one of vector attraction reduction options 1–8);

- Covered in Section B.5 (i.e., it is placed in a bag or other container at your facility); or

- Sent directly from your facility to a land application site or surface disposal site.

If you provide sewage sludge to more than one facility that provides treatment or blending, complete Section B.6 for each such facility. Attach additional pages as necessary.

a. Provide the official or legal name of the facility receiving the sewage sludge. Do not use a colloquial name.

b. Provide the name, title, and work telephone number of a person who is thoroughly familiar with the operation of the facility receiving the sewage sludge, and who can be contacted by the permitting authority if necessary.

c. Provide the complete mailing address of the receiving facility where correspondence should be sent.

d. Provide the total dry metric tons per 365-day period your facility sends to the receiving facility. Do not include sewage sludge that other facilities send to the receiving facility.

e. Indicate whether the facility receiving the sewage sludge provides additional treatment to reduce pathogens in sewage sludge from your facility. Also indicate whether Class A or Class B pathogen reduction is