

Such details include site selection criteria (site slope, run-on and run-off control, etc.) and site management guidelines (sludge application rates, access controls, etc.).

The land application plan is an alternative to either (1) requiring identification of, and permit conditions for, *all* potential land application sites at the time of permit issuance, or (2) requiring an individual permit action for each approval of a land application site. A land application plan provides for public notice when the land application plan is developed as part of the permit, and it discusses how the public will be notified on a case-by-case basis. For this reason, public notice of the permit will be required to reach areas within the territorial scope of the land application plan. The public notice must indicate that the permit includes a land application plan, and the fact sheet must briefly describe the contents of the land application plan.

c. If any land application sites are located in States other than the State where you generate the bulk sewage sludge or derive the material from sewage sludge, describe how the permitting authority will be notified in the States where the land application sites are located.

The *permitting authority* is either:

- The State, in cases where the State has an EPA-approved sewage sludge management program; or
- The EPA Region, in cases where a State sewage sludge management program has not yet been approved.

The notice must include the following:

- The physical location, by either street address or latitude and longitude, of each land application site;
- The approximate time period bulk sewage sludge will be applied to the site;
- The name, address, and telephone number of the person who prepares the bulk sewage sludge and the NPDES permit number (if applicable) of their facility; and
- The name, address, and telephone number of the person who will apply the bulk sewage sludge and the NPDES permit number (if applicable) for their facility.

B.8. Surface Disposal. Complete this section if sewage sludge from your facility is placed on a surface disposal site. If you own or operate a surface disposal site, also complete Section D.

a. Provide the total dry metric tons per 365-day period that is sent from your facility to all surface disposal sites. Do not include sewage sludge sent to surface disposal sites by other facilities.

A *surface disposal site* is an area of land that contains one or more *active sewage sludge units*. An *active sewage sludge unit* is a sewage sludge unit that has not closed. A *sewage sludge unit* is land on which only sewage sludge is placed for final disposal, excluding land on which sewage sludge is either stored or treated.

b. If sewage sludge from your facility is placed on any surface disposal sites that you do *not* own or operate, complete B.8.c–B.8.f for each surface disposal site that you do not own or operate. If you send sewage sludge to more than one surface disposal site that you do not own or operate, attach additional pages as necessary.

c. Provide the official or legal name (or number) of the site receiving the sewage sludge. Do not use a colloquial name.

d. Provide the name, title, and work telephone number of a person who is thoroughly familiar with the operation of the surface disposal site, and who can be contacted by the permitting authority if necessary.

Indicate whether the facility contact is the site owner, the site operator, or both. For purposes of this form, the *owner* is the person that owns a part of or the entire facility. The *operator* is the person responsible for the overall operation of the facility, and may be different from the *owner*. In general, the operator is the person responsible for the daily functioning of the facility, including sewage sludge use or disposal.

e. Provide the complete mailing address for the surface disposal site where correspondence should be sent.

f. Provide the total dry metric tons of sewage sludge per 365-day period *from your facility* placed on this surface disposal site. Do not include sewage sludge sent to this surface disposal site by other facilities.

B.9. Incineration. Complete this section if sewage sludge from your facility is fired in a sewage sludge incinerator. If you own or operate a sewage sludge incinerator, also complete Section E.

a. Provide the total dry metric tons of sewage sludge per 365-day period that is sent from your facility to all sewage sludge incinerators. Do not include sewage sludge sent to sewage sludge incinerators by other facilities.

A *sewage sludge incinerator* is an enclosed device in which sewage sludge and auxiliary fuel are fired. *Auxiliary fuel* is fuel used to augment the fuel value of sewage sludge, including natural gas, fuel oil, coal, gas generated during anaerobic digestion of sewage sludge, and municipal solid waste (not

to exceed 30 percent of the dry weight of sewage sludge and auxiliary fuel together).

b. If you do not own or operate a sewage sludge incinerator in which sewage sludge from your facility is fired, complete B.9.c–B.9.f each sewage sludge incinerator that you do not own or operate.

c. Provide the official or legal name or number of the sewage sludge incinerator. Do not use a colloquial name.

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

Indicate whether the incinerator contact is the owner, the operator, or both. For purposes of this form, the *owner* is the person that owns a part of or the entire facility. The *operator* is the person responsible for the overall operation of the facility, and may be different from the *owner*. In general, the operator is the person responsible for the daily functioning of the facility, including sewage sludge use or disposal.

e. Provide the complete mailing address at the sewage sludge incinerator where correspondence should be sent.

f. Provide the total dry metric tons of sewage sludge per 365-day period *from your facility* fired in this sewage sludge incinerator. Do not include sewage sludge sent to this incinerator by other facilities.

B.10. Disposal on a Municipal Solid Waste Landfill.

Complete this section if sewage sludge from your facility is placed on a municipal solid waste landfill (MSWLF) unit.

Provide the information in this section once for each MSWLF on which sewage sludge from your facility is placed. If sewage sludge from your facility is placed on more than one MSWLF, attach additional pages as necessary.

The Part 503 sewage sludge use or disposal regulation does not impose additional requirements on sewage sludge that is sent to a MSWLF, but they cross-reference existing criteria for MSWLFs at 40 CFR Part 258. Therefore, if sewage sludge from your facility is placed on a MSWLF unit, your permit must contain conditions regulating such disposal.

A *MSWLF unit* is a discrete area of land or an excavation that receives household waste, and that is not a land application unit, surface impoundment, injection well, or waste pile, as those terms are defined under § 257.2. A