

**BRP WP 28** Sampling and Analysis Plan Approval Application for Approval of Sampling and Analysis Plan

<u>Please do not mail.</u> Submit through ePlace. See instructions.

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.

#### A. Instructions

As described in Regulations 310 CMR 32.00 "Land Application of Sludge and Septage," any owner/operator applying for a permit for beneficial use of sludge and/or septage must conform to specified sampling and analytical requirements.



# B. General Information

1. Facility:

Name		
Street Address		
City	State	Zip Code
Applicant:		
Name of Applicant (if different)		
Street Address		
City	State	Zip Code
Contact Person:		
Name		
Street Address		
City	State	Zip Code
Date of application:	Date	
Volume of wastewater flow through the facility:	Gallons per day	



Application for Approval of Sampling and Analysis Plan

**Transmittal Number** 

Facility ID# (if known)

<b>B. General Information</b> (cont
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6. List of industries discharging to the facility. (If your facility has an approved pretreatment program please provide a copy of the EPA approval letter in place of the following. If the sludge is generated from an industrial process please proceed to item #7.)

a. Gallons per day per source:

b. Waste composition per source:

c. Frequency of industrial discharges:

7. Industrial Sludges: (please provide a listing of all known chemicals utilized and/or created in the process which may be found in the sludge):

8. Sludge type classification requested:

Type I (I	Duplicate copy of AO	S application mus	st be sent to the loo	cal board of health)
Type II				

9. State the type of sludge stabilization process(es) utilized:



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C.	Sampling Requirements
1.	Describe the intended sampling location(s) and the rationale for choosing such location(s):
2.	Describe why the sample location(s) meet the requirements for representativeness set forth in 310 CMR 32.70(2a):
3.	Frequency of sampling (refer to table 32.12, in 310 CMR 32.13):
	Every six months       Every three months         Every month       Isolated pile(s)
4.	Sampling equipment to be used (see "Table of Required Containers")
	a. Sampling device     b. Container type     c. Container cover
5.	Sampling method:
	a. Describe procedure to be used for cleaning sample containers prior to sampling:
	b. Describe the procedures to be used for cleaning / decontamination of sampling equipment:



C.

**BRP WP 28** Sampling and Analysis Plan Approval Application for Approval of Sampling and Analysis Plan

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Sampling Requirements (co	ont.)		
. Describe sampling method and number of samples to be taken per sampling event. Include at leas one duplicate sample for analysis.			
d. Sample size:	(weight/volume)		
e. Describe preservation methods to be e Containers, Preservation Techniques, an	employed for each analyte (see Table of Required d Holding Times):		

f. Provide the name of the person(s) who will take the sample(s) and his/her qualifications:

## **D.** Analytical Requirements

 Provide the name and address of all laboratories to be employed, including sub-contracting laboratories; indicate those analyses to be performed by sub-contractors. According to 310 CMR 32.70(3), each sample must be analyzed by a laboratory deemed acceptable to the Department. At the present time, only analytical results submitted by laboratories certified by the Lawrence Experiment Station for the analytical parameters in question are acceptable for the purpose of complying with 310 CMR 32.00. The certification status of a laboratory can be obtained by contacting the DEP William X. Wall Experiment Station, 37 Shattuck Street, Lawrence, MA. (508) 682-5237:



Massachusetts Department of Environmental Protection Bureau of – Resource Protection – Residuals Management Program BRP WP 28 Sampling and Analysis Plan Approval

Application for Approval of Sampling and Analysis Plan

**Transmittal Number** 

Facility ID# (if known)

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2. Provide the analytical method to be used for each parameter listed in table 1 stating specific reference source and method number, and any deviations from the cited method. Include similar information for digestion/extraction procedures to be utilized that are not described in the analytical methods (please note that for initial approval at least one TCLP Toxicity Teest and three separate bulk analyses are required):

3. a. Will the sludge or septage be applied or stored voer an existing, planned or potential groundwater public water supply, or within ½ mile of a well used as a source of drinking water supply by a public water system, or within ½ mile of the high water mark of any Class A water?

🗌 Yes		No
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b. Specify the U.S. Geological Coordinates of land application sites if known at this time:

 310 CMR 32.13(6) requires analysis of the sludge for a six month period before an Application for Approval of Suitability is approved. However, to determine sampling frequency see Table 32.13 of 310 CMR 32.00. A minimum of three independent samples is required for **initial** approval (also see "DEP Guidelines for Sampling and Analysis").

## E. Certification

"I certify that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete."

Signed under the pains and penalties of perjury:

Print Name	
Signature	
5	
Date	
Date	
Affiliation	



# BRP WP 29 Approval of Suitability (AOS)

Application for Approval of Suitability (AOS) for Beneficial Use under 310 CMR 32.00 - Type I, II, or III **Transmittal Number** 

	Α.	General Information			
Important: When		Date of Application:			
filling out forms			Date of application		
use only the tab key to move your cursor - do not	1.	Application for the classification of: Sludge	Septage		
use the return		if other, please specify			
Ney.	2.	Type of sludge generated: Domestic on	ly DWater Treatment er:		
<b>~~</b>		if other, please describe			
	3.	Generator information – generator means: a) for sludge – the treatment facility; b) for septage – the first person whose action or intended action causes septage to be subject to Regulation for Land			
		Name			
		Address			
		City	State	Zip	
	4.	Facility address (if different):			
		Name			
		Address			
		City	State	Zip	
	5.	Operator's name or contact person:			
		Name			
		Telephone number	FAX number		
	6. 0	Owner's name and address:			
		Name			
		Address			
		City	State	Zip	
	7.	NPDES Permit or Groundwater Discharge Permit Number:			
	8.	Type of treatment provided:	secondary		
		if other, please specify			



# BRP WP 29 Approval of Suitability (AOS)

Application for Approval of Suitability (AOS) for Beneficial Use under 310 CMR 32.00 – Type I, II, or III Transmittal Number

Facility ID# (if known)

# B. Sludge

- 1. Average daily flow of wastewater or water: gallons/day
- 2. Average daily quantity of sludge:
- 3. Average daily quantity of septage treated:
- 4. List of industrial discharges to generator or if the sludge is non-domestic a list of all chemicals used in the process:

dry tons/day

gallons/dav

a. Municipal – Does your facility have an approved pretreatment program? (If yes, please provide a copy of U.S. EPA approval letter.)

If you do not have an approved pretreatment program please provide a list of all known industrial discharges to the system.

Name of Discharger	Type of (Business)*	Quantity (gals/day)	Quality (Constituents in discharge)
			*

b. Other - List of all chemicals used in your process. (Attach separate sheet if necessary)

Type of Business should indicate that process or those processes which could be of concern relative to the quality of the discharge (i.e. plating operation). wp2832ap.doc • rev. 11/16 BRP WP 29 • Page 2 of 6



BRP WP 29 Approval of Suitability (AOS)

Application for Approval of Suitability (AOS) for

Beneficial Use under 310 CMR 32.00 – Type I, II, or III

Transmittal Number

Facility ID# (if known)

## B. Sludge (cont.)

 Description of stabilization process employed and explanation of how it complies with 310 CMR 32.12: pathogen and volatile solids reduction. (Please attach documentation to demonstrate compliance with the technical criteria in 310 CMR 32.80 and 32.81, i.e. temperature records from a compost operation, etc.):

6.	Proposed use:  Fertilizer Soil Amendment	
7.	Proposed classification: Description: Type I (applicant Board of Health) Type II Type II	must submit copy of the Application to the local
8.	Proposed user and amount (if known):	
	General Public	Amount
	Commercial Establishment	Amount
	Government	Amount
	Private Individual	Amount
C	Sentado	

#### C. Septage

1. List of industrial and Commercial Sources of Septage (additional names may be listed on separate attached sheet):

Name of Source	Industrial/ Commercial	Quantity (gal/month)	<b>Quality</b> (constituents in septage)



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Application for Approval of Suitability (AOS) for Beneficial Use under 310 CMR 32.00 – Type I, II, or III Transmittal Number

Facility ID# (if known)

С.	Septage	(cont.)
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2. Quantity of septage

	Osmuliu u su d Australia Disu	
	Private Individual	amount
	Government	amount
	Commercial establishment	amount
5.	Proposed user and amount (if known):	
4.	Proposed classification:  Type II Type III	
3.	Proposed use: Fertilizer	
	c. disposed of by generator:	amount
	b. stored by generator:	amount
	a. received by generator:	amount

# D. Sampling and Analysis Plan

1. Prior to analytical work being conducted the applicant must submit for Department review and approval **parts A through D** of the "Format for Reporting Sludge Analysis Plans Pursuant to the Application for Approval of Suitability".

Date of Department approval of the sampling and analysis plan:	
Date of Department approval of the sampling and analysis plan.	Date

Please note that failure to provide all information as required in part E will be cause for Department
denial of an Approval of Suitability (AOS) or Land Application Certificate (LAC).

# E. Report of Sludge Analysis

1. Specify the date(s) on which the stabilization of the sludge, which was sampled and analyzed, was completed: (records must be submitted with this section which documents compliance with the technical criteria for pathogen reduction pursuant to 310 CMR 32.80 and/or 32.81 i.e. for composting temperature records must be submitted as part of this application):

Date(s)

2. Date(s) of sample(s) collection (report in column 5 of tables 1 and 2):

Date(s)

3. Date(s) that sample(s) were received by the laboratory:

Date(s)



Transmittal Number

Facility ID# (if known)

**BRP WP 29** Approval of Suitability (AOS) Application for Approval of Suitability (AOS) for Beneficial Use under 310 CMR 32.00 – Type I, II, or III

#### E. Report of Sludge Analysis (cont.)

- 4. Include with this report a copy of a completed Chain of Custody form documenting sample collection, transportation, and receipt by the laboratory.
- 5. Provide the name(s) of the person(s) who performed the sampling and his/her qualifications (if different from that listed in section C #5 f.):

section D #1.):

- 7. Provide the date of analysis of each analyte in column 7 of tables 1 and 2, and include date(s) of sample extraction for PCB's and pesticides in column 6 of tables 1 and 2.
- 8. Provide in column 8 of tables 1 and 2 the analytical method actually used for each parameter stating specific reference source and method number. Include similar information for digestion/extraction procedures utilized that are not described in the analytical methods. Explain any deviations taken from methods cited in the Sampling and Analysis Plan.
- 9. Provide in column 9 of tables 1 and 2 the detection limits for each parameter. (Note: in the event a parameter is reported as none detected, the detection limit must be equal to or less than the criteria listed in 310 CMR 32.12(2) for the classification requested. Detection limits greater than these values will be cause for a Department denial of an Approval of Suitability or Land Application Certificate).
- 10. Complete the information requested in columns 2, 3, and 4 of tables 1 and 2.
- 11. Provide certified copy(ies) of the lab(s) report(s) to the applicant for Approval of Suitability, including statement that lab has adhered to the requirements of its quality control/ quality assurance plan.

## F. Sampling Results

Sampling results: Upon Department issuance of an Approval of Suitability (AOS) results of an ongoing analysis performed in conformance with the Department approved Sampling and Analysis Plan must be sent to the Department immediately after completion of analysis; the owner or operator is also responsible for sending copies of the results to the Board of Health where the operator or owner is located.

## G. Labeling

Each container in which Type I, II and III sludge is sold, distributed, or transported or offered for use, sale, or distribution shall itself prominently display or, if such display is not practicable, shall be accompanied by a shipping paper which shall prominently display the items listed in 310 CMR 32.51 for Type I sludge and the items listed in 310 CMR 32.52 (5) for Type II or Type III sludge.

Sludge containing molybdenum shall be accompanied by a written label or bill of lading according to the requirements of 310 CMR 32.40 (4). This requirement is for Type I sludge per 310 CMR 32.51 (d) and for Type II and III sludge per 310 CMR 32.52 (8). See Additional information regarding biosolids containing molybdenum can be found at <u>Labeling Requirement and Additional Information Regarding</u> <u>Biosolids Containing Molybdenum</u>.







# BRP WP 29 Approval of Suitability (AOS)

Application for Approval of Suitability (AOS) for Beneficial Use under 310 CMR 32.00 – Type I, II, or III Transmittal Number

Facility ID# (if known)

## For DEP Use Only (cont'd)

- 3. Department approved changes to analysis requirements:
  - a. frequency:
  - b. constituents:
  - c. reason for change, and date:

New frequency requirement

New constituents requirement

ge, and date:

2) Reason

1) Date

d. Date of Board of Health notification:

Date

4. Analysis reports should be dated by receipt and attached to this application form.



	Massachusetts Department of Environmental Protection Bureau of – Resource Protection – Residuals Management Program					
	BRP WP 30 Certification of Land Application Projects Greater than or Equal to 0.5 Acres in Size					
	B	RP WP 31 Certification of Land Application Equal to 0.5 Acres in Size	Projects Less than or	Transmittal Number		
	B	RP WP 32 Renewals or Modifications to Lan	d Application	Facility ID# (if known)		
	Ap	Certifications plication for Land Application Certificate – Per Re 32.00, Regulations for the Land Application of Sl	quirements of 310 CMR udge or Septage			
	Α.	General Information				
<b>Important:</b> When filling out forms on the computer, use only the tab	1. Which permit are you applying for? BRP WP 30 BRP WP 31 BRP WP 32					
key to move your		Approval Number Date of Application				
use the return key.	2.	Applicant:				
<u> </u>		Name				
		Address				
19500		City	State 2	Zip code		
	3.	Facility generating the sludge/septage:				
		Name of facility				
		Address				
		City	State     Z	Zip code		
	4.	Site owner:				
		Name				
		Address				
		City	State	Zip code		
	5.	Contact person:				
		Name				
		Address				
		City	State	Zip code		
		Telephone number	FAX number			
	6.	Date of DEP Approval of Suitability:	Date			
		Classification: Type I Type II Type III				

	RP WP 31 Certification of Equal to 0.5	Land Applicatio Acres in Size	n Projects Less	than or	Transmittal Number
B Ar	RP WP 32 Renewals or Mo Certification oplication for Land Application C 32.00, Regulations for the Land	odifications to Lans Sertificate – Per F A Application of	and Application Requirements of Sludge or Septa	310 CMR ge	Facility ID# (if known)
В	. Site Information				
1.	Number of acres:	a. Involved in total	property	b. To be spre	ead with sludge/septage
2.	Type of zoning for:	a. Proposed lands	pread site	b. Abutting F	Properties
3.	What are the surrounding land us	ses?			
4.	Slope of site to be landspread:	a. Maximum Perce	entage	b. Average F	Percentage
5.	Soil Characteristics of Application	n Site (If SCS Soi	l Survey is not pu	blished conta	et regional Sail
		on):			ict regional Soli
	a. USDA Soil Conservation Service Soil I c. USDA Soil Conservation Servi	on): Name (map symbol) ice Physical and (	b. USDA Soil Cor	servation Service	e Soil Texture Designation
	a. USDA Soil Conservation Service Soil I c. USDA Soil Conservation Servi Depth	on): Name (map symbol) ice Physical and C	b. USDA Soil Cor Chemical Properti Permeability	es:	e Soil Texture Designatio
	a. USDA Soil Conservation Service Soil I c. USDA Soil Conservation Servi Depth Available water capacity	on): Name (map symbol) ice Physical and (	b. USDA Soil Cor Chemical Properti Permeability pH	es:	e Soil Texture Designatio
	a. USDA Soil Conservation Service Soil I c. USDA Soil Conservation Servic Depth Available water capacity Shrink-Swell potential	on): Name (map symbol) ice Physical and (	b. USDA Soil Cor Chemical Properti Permeability pH Erosion Factors	es:	e Soil Texture Designatio
	a. USDA Soil Conservation Service Soil I c. USDA Soil Conservation Service Depth Available water capacity Shrink-Swell potential Hydrologic group d. Soil Chroma using Munsell Co site investigation by DEP with ap	on): Name (map symbol) ice Physical and ( 	b. USDA Soil Cor Chemical Properti Permeability pH Erosion Factors Depth to high wat own to applicant;	es: er table otherwise to I	e Soil Texture Designation
	a. USDA Soil Conservation Service Soil I c. USDA Soil Conservation Service Depth Available water capacity Shrink-Swell potential Hydrologic group d. Soil Chroma using Munsell Co site investigation by DEP with ap 1) Mottles with chroma of two or surface? Yes N 2) Dominant color of soil matrix w mottles cover less than five perce	on): Name (map symbol) ice Physical and C olor Notation (if kn oplicant): less over five pero No within three feet of ent of surface are	b. USDA Soil Cor Chemical Properti Permeability pH Erosion Factors Depth to high wat own to applicant; cent or more of so f ground surface h a?	er table otherwise to l oil within three No	e Soil Texture Designation be determined by a feet of ground i one or less and
	<ul> <li>a. USDA Soil Conservation Service Soil I</li> <li>c. USDA Soil Conservation Service</li> <li>Depth</li> <li>Available water capacity</li> <li>Shrink-Swell potential</li> <li>Hydrologic group</li> <li>d. Soil Chroma using Munsell Cosite investigation by DEP with ap</li> <li>1) Mottles with chroma of two or surface?</li> <li>Yes N</li> <li>2) Dominant color of soil matrix work mottles cover less than five percent</li> <li>e. Depth to bedrock:</li> </ul>	on): Name (map symbol) ice Physical and C blor Notation (if kn oplicant): less over five per No within three feet of ent of surface are	b. USDA Soil Cor Chemical Properti Permeability pH Erosion Factors Depth to high wat own to applicant; cent or more of so f ground surface h a? Yes feet	er table otherwise to I oil within three nas chroma of No	e Soil Texture Designation
6.	a. USDA Soil Conservation Service Soil I c. USDA Soil Conservation Service Depth Available water capacity Shrink-Swell potential Hydrologic group d. Soil Chroma using Munsell Co site investigation by DEP with ap 1) Mottles with chroma of two or surface? Yes N 2) Dominant color of soil matrix w mottles cover less than five perce e. Depth to bedrock: Distance to nearest municipal we	on): Name (map symbol) ice Physical and ( plor Notation (if kn pplicant): less over five per vithin three feet of ent of surface are	b. USDA Soil Cor Chemical Properti Permeability pH Erosion Factors Depth to high wat own to applicant; cent or more of so f ground surface H a? Yes feet feet	er table otherwise to I pil within three as chroma of No	e Soil Texture Designation
6.	a. USDA Soil Conservation Service Soil I c. USDA Soil Conservation Service Depth Available water capacity Shrink-Swell potential Hydrologic group d. Soil Chroma using Munsell Co site investigation by DEP with ap 1) Mottles with chroma of two or surface? Yes N 2) Dominant color of soil matrix v mottles cover less than five perce e. Depth to bedrock: Distance to nearest municipal we	on): Name (map symbol) ice Physical and C blor Notation (if kn oplicant): less over five per No within three feet of ent of surface are ell(s): s):	b. USDA Soil Cor Chemical Properti Permeability pH Erosion Factors Depth to high wat own to applicant; cent or more of so f ground surface H a?  Yes feet feet feet feet	er table otherwise to I pil within three nas chroma of No	e Soil Texture Designation



Bureau of – Resource Protection – Residuals Management Program

BRP WP 30 Certification of Land Application Projects Greater than or Equal to 0.5 Acres in Size

BRP WP 31 Certification of Land Application Projects Less than or Equal to 0.5 Acres in Size

BRP WP 32 Renewals or Modifications to Land Application Certifications

Application for Land Application Certificate – Per Requirements of 310 CMR 32.00, Regulations for the Land Application of Sludge or Septage

#### C. Soil Analysis

Append copy of Soil Analysis which includes the following parameters:

- pH
- cation exchange capacity (CEC)
- total nitrogen (N)
- ammonium nitrogen (NH4)
- nitrate nitrogen (NO3), total phosphorus (P)
- potassium (K)
- total cadmium (Cd)

#### **D. Site Control Measures**

- total chromium (Cr)
- total copper (Cu)
- lead (Pb)
- mercury (Hg)
- nickel (Ni)
- zinc (Zn)

Yes No

lbs/acre

PCB's (if sludge/septage contains ≥ 2 ppm)

Transmittal Number

Facility ID# (if known)

1. Will erosion control or run-off prevention practices be necessary? Yes No

if so, describe practices

2. Are drainage practices necessary?

if so, describe measures

#### **E.** Crop Information

- 1. Type of crop to be grown:
- 2. Crop nitrogen needs:
- 3. Approximate date of planting harvesting:
- 4. Intended use of crop:

#### **F.** Grazing Information

1. Type of animal:

2. Approximate size of herd:

- 3. Duration of grazing period:
- 4. Amount of time between land application and grazing: number of days
- 5. Do grazing animals receive supplemental feed? 
  Yes No

if so, amount and type

R	Equal to 0.5 Acres in Size	n Projects Less than or	Transmittal Nu
	RP WP 32 Renewals or Modifications to La	and Application	Facility ID# (if
Ар	plication for Land Application Certificate – Per F 32.00, Regulations for the Land Application of S	Requirements of 310 CMR Sludge or Septage	
G	. Land Application Calculations		
1.	Please attach completed application rate workshee be completed as part of this submittal).	et attached in Appendix A (i.	e., all calculation
2.	Anticipated date of application:	month/day	
3.	Proposed method of application:		
	Surface SpreadingSurface SpreadingSubsurface InjectionOther	ding followed by incorporation	on
	if other, please describe		
H	. Transportation		
1.	Transporter:	Telephone Number	
	Name		
	Address		
	Address City	State	ZIP code
2.	Address City Approximate date(s) of transportation:	State	ZIP code
2. 3.	Address         City         Approximate date(s) of transportation:         Estimated number of trips per date of transport:	State date	ZIP code

"I certify that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete."

Print Name	 	 
Signature		
Date		
Affiliation	 	 

Massachusetts Department of Environment Bureau of – Resource Protection – Residuals I BRP WP 30 Certification of Land Application Equal to 0.5 Acres in Size BRP WP 31 Certification of Land Application Equal to 0.5 Acres in Size	al ProtectionManagement ProgramProjects Greater than orProjects Less than or					
BRP WP 32 Renewals or Modifications to Land Application       Facility ID# (if known)         Certifications         Application for Land Application Certificate – Per Requirements of 310 CMR         32.00, Regulations for the Land Application of Sludge or Septage						
Approval Section (to be filled out by DEP)						
Disposition: 1.  Approved as submitted	Conditions					
2. Approved as Amended						
3. Source(s) of sludge or septage to be land applied:						
Owner or operator	Location					
Amount to be obtained	Туре					
Date of DEP approval						
45. Approved annual rate of application	Approved total cumulative application limit					
6. Site availability:	Number of years					
7. Application denied?  Yes No	Reason for denial					
8. Disposition by:	Name					
Date	Date of Approval of Suitability					
<ul> <li>☐ Type I</li> <li>☐ Type II</li> </ul>						



Bureau of – Resource Protection – Residuals Management Program

BRP WP 30 Certification of Land Application Projects Greater than or Equal to 0.5 Acres in Size

BRP WP 31 Certification of Land Application Projects Less than or Equal to 0.5 Acres in Size

#### BRP WP 32 Renewals or Modifications to Land Application Certifications

Application for Land Application Certificate – Per Requirements of 310 CMR 32.00, Regulations for the Land Application of Sludge or Septage

#### Appendix A, Section A – Sludge and Soil Data

Sludge Composition	Sludge* Our Example	Your Sludge
Total N	5%	%
Ammonium N	2%	%
Nitrate N	0%	%
Ρ	2%	%
К	0.1%	%
Zn	3000 ppm	ppm
Pb	500 ppm	ppm
Cu	1000 ppm	ppm
Ni	50 ppm	ppm
Cd	20 ppm	ppm
PCB's	2 ppm	ppm
	Sludge Composition Total N Ammonium N Nitrate N P K Zn Pb Cu Ni Cd PCB's	Sludge CompositionSludge* Our ExampleTotal N5%Ammonium N2%Nitrate N0%P2%K0.1%Zn300 ppmPb500 ppmCu1000 ppmNi50 ppmCd20 ppmPGB's2 ppm

#### Appendix A, Section A – Soil Information

	Our Example	Your Soil
Texture	Loam	
Soil pH	6.5	
Cation Exchange Capacity	12 meq/100g	meq/100g
Available P	25 lbs/A	lbs/A
Exchangeable K	50 lbs/A	lbs/A
Pb	33 ppm	ppm
PCB's	<0.5 ppm	ppm

**Transmittal Number** 



# Massachusetts Department of Environmental Protection Bureau of – Resource Protection – Residuals Management Program BRP WP 30 Certification of Land Application Projects Greater than or<br/>Equal to 0.5 Acres in Size BRP WP 31 Certification of Land Application Projects Less than or<br/>Equal to 0.5 Acres in Size BRP WP 32 Renewals or Modifications to Land Application<br/>Certifications Application for Land Application Certificate – Per Requirements of 310 CMR<br/>32.00, Regulations for the Land Application of Sludge or Septage Appendix A, Section C – Determine Annual Rate of Sludge Application

- 1. Amount of forms N in sludge:
  - a. Percent organic N

% total N – (% ammonium N (Sec A) + % nitrate N (Sec A)) = organic N

**Our example:** 5 - (2 + 0) = 3% organic N

Your sludge: \_\_\_\_\_- ( \_\_\_\_\_+ \_\_\_\_) = \_\_\_% organic N

b. Pounds of available organic N per ton of sludge

% organic N (1.a) x 4 = lbs available organic N/ton\*

\*The conversion factor for  $NH_4$  -N and  $NO_3$  -N is calculated from:

<u>Lbs N</u> X <u>2000 lbs</u> = 20.0 100 lbs sludge ton

and for  $N_0 - 20 \ X \ 0.2$  (only 20% available) = 4

Our example: 3 x 4 = 12 lbs N/ton

**Your sludge:** \_\_\_\_\_ x 4 = \_\_\_\_ lbs N/ton

c. Pounds of ammonium N per ton of sludge

% ammonium N (sec A) x 20 = lbs ammonium N/ton

Our example: 2 x 20 = 40 lbs N/ton

**Your sludge:** \_\_\_\_\_ x 20 = \_\_\_\_ lbs N/ton

d. Pounds of nitrate N per ton of sludge

% nitrate N (Sec. A) x 20 = lbs nitrate N/ton

Our example: 0 x 20 = 0 lbs N/ton

**Your sludge:** \_\_\_\_\_ x 20 = \_\_\_\_ lbs N/ton



# Massachusetts Department of Environmental Protection Bureau of – Resource Protection – Residuals Management Program BRP WP 30 Certification of Land Application Projects Greater than or Equal to 0.5 Acres in Size BRP WP 31 Certification of Land Application Projects Less than or Transmittal Number Equal to 0.5 Acres in Size BRP WP 32 Renewals or Modifications to Land Application Facility ID# (if known) Certifications Application for Land Application Certificate – Per Requirements of 310 CMR 32.00, Regulations for the Land Application of Sludge or Septage Appendix A, Section C – Determine Annual Rate of Sludge Application (cont.) 2. Amount of plant-available N in sludge: a. Available organic N (1.b) + ammonium N (1.c) + nitrate N (1.d) = lbs N/ton incorporated Our example: 12 + 40 + 0 = 52 lbs N/ton Your sludge: \_\_\_\_\_ + \_\_\_\_ = \_\_\_\_ lbs N/ton b. Surface application of sludge (assumes half the ammonium N will be lost by volatilization) Available organic N (1.b) + [ammonium N (1.c) / 2] + nitrate N (1.d) = lbs N/ton Our example: 12 + [40/2] + 0 = 32 lbs N/ton surface applied Your sludge: \_\_\_\_\_ + [\_\_\_\_ / 2] + \_\_\_\_ = \_\_\_\_ lbs N/ton surface applied 3. Adjust N fertilizer recommendations to account for residual (N from sludge applications in 3 previous vears): 0.46 x % organic N x tons sludge/acre = lbs residual N/acre a. Sludge applied one year ago: Our example: 0.46 x 3 x 5 = 6.9 lbs residual N/acre Your sludge: 0.46 x \_\_\_\_\_ x \_\_\_\_ = \_\_\_\_ lbs residual N/acre b. Sludge applied two years ago:

Our example: 0.46 x 3 x 5 = 6.9 lbs residual N/acre

Your sludge: 0.46 x \_\_\_\_\_ x \_\_\_\_ = \_\_\_\_ lbs residual N/acre

c. Sludge applied three years ago:

**Our example:**  $0.46 \times 0 \times 0 = 0$  lbs residual N/acre

Your sludge: 0.46 x \_\_\_\_\_ x \_\_\_\_ = \_\_\_\_ lbs residual N/acre



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#### Appendix A, Section C – Determine Annual Rate of Sludge Application (cont.)

3. d. Total residual N.

Step 3.a + Step 3.b + Step 3.c = total residual/acre

**Our example:** 6.9 + 6.9 + 0 = 13.8 total lbs residual N/acre

Your sludge: \_\_\_\_\_ + \_\_\_\_ + \_\_\_\_ = \_\_\_\_ total lbs residual N/acre

e. Adjust N requirement

Lbs. N needed by crop (Sec. B) - lbs residual N (3.d) = lbs required/acre

Our example: 170 - 13.8 = 156.2 lbs N required/acre

Your sludge: \_\_\_\_\_ - \_\_\_\_ = \_\_\_\_ lbs N required/acre

Note: if no sludge was applied in the last three years, use lbs N from Section B as the final amount for lbs N required/acre

4. Annual sludge application rate based on amount of N needed by crop

Adjusted N required (3.e) / lbs available N/ton of sludge (2.a or 2.b) = tons sludge/acre

a. Incorporated Application

**Our example:** 156.2 / 52 = 3.0 tons of sludge/acre

Your sludge: \_\_\_\_ / \_\_\_ = \_\_\_ tons sludge/acre

b. Surface application

**Our example:** 156.2 / 32 = 4.9 tons sludge/acre

Your sludge: \_\_\_\_\_ / \_\_\_\_ = \_\_\_\_ tons sludge/acre

- 5. Annual sludge application rate based on Cd addition limitation
  - a. Calculate amount of Cd per ton of sludge: ppm Cd (Sec. A) x 0.002 = lbs Cd/ton of sludge

**Our example:** 20 x 0.002 = 0.04 lbs Cd/ton

**Your sludge:** \_\_\_\_\_ x 0.002 = \_\_\_\_ lbs Cd/ton

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#### Appendix A, Section C – Determine Annual Rate of Sludge Application (cont.)

5. b. Calculate tons of sludge/acre to give .45 lbs Cd/acre

0.45 lbs Cd/acre / lbs Cd/ton (5.a) = tons sludge/acre

**Our example:** 0.45 / 0.04 = 11.25 tons sludge/acre

Your sludge: 0.45 / \_\_\_\_ = \_\_\_\_ tons sludge/acre

- 6. Select proper annual sludge application rate per acre:
  - a. Incorportated application: Step 4.a or Step 5.b, whichever is lower

Our example: 3.0 tons sludge/acre

Your sludge: \_\_\_\_\_ tons sludge/acre

b. Surface application: Step 4.b or Step 5.b, whichever is lower

Our example: 4.9 tons sludge/acre

Your sludge: \_\_\_\_\_ tons sludge/acre

7. Additional fertilizer N needed if annual sludge application rate is based on Cd addition limitation:

Adjusted N. required (3.e) - [Ibs available N/ton (2.a or 2.b) x max. tons sludge/acre (5.b)] = Ibs additional fertilizer N/acre

Your sludge: \_\_\_\_\_ - (\_\_\_\_\_ x \_\_\_\_) = \_\_\_\_ lbs fertilizer N/acre

Note: a negative answer means no fertilizer N is needed.

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## Appendix A, Section D

Determine Amount of Additional Fertilizer (Potassium and Phosphorus) Needed

- 1. Phosphorus:
  - a. P<sub>2</sub>O<sub>5</sub> added in sludge: Tons sludge/acre (6.a or 6.b) x % P (Sec A) x 45.8 = lbs P<sub>2</sub>O<sub>5</sub>/acre

**Our example:**  $3.0 \times 2 \times 45.8 = 275$  lbs P<sub>2</sub>O<sub>5</sub>/acre

Your Sludge: \_\_\_\_\_ x \_\_\_\_ x 45.8 = \_\_\_\_ lbs P<sub>2</sub>O<sub>5</sub>/acre

b. Additional fertilizer P2O5 needed

Total  $P_2O_5$  needed (Sec B) –  $P_2O_5$  in sludge (1.a) = lbs  $P_2O_5$ /acre

Our example: 60 - 275 = -215 lbs/acre

Your sludge: \_\_\_\_\_ - \_\_\_\_ = \_\_\_\_ lbs  $P_2O_5$ /acre

Note: a negative answer means no additional P2O5 is needed

- 2. Potassium:
  - a. K<sub>2</sub>O added in sludge:

Tons sludge/acre (6.a or 6.b) x %K (Sec A) x 24 = lbs K<sub>2</sub>O /acre

**Our example:**  $3.0 \times 0.1 \times 24 = 7$  lbs K<sub>2</sub>O /acre

Your sludge: \_\_\_\_\_ x \_\_\_\_ x 24 = \_\_\_\_ lbs K<sub>2</sub>O /acre

b. Additional Fertilizer needed

Total K<sub>2</sub>O needed (Sec B) – K<sub>2</sub>O in sludge (2.a) = lbs K<sub>2</sub>O /acre

Our example: 70 - 7.0 = 63.0 lbs K<sub>2</sub>O /acre

Your sludge: \_\_\_\_\_ - \_\_\_\_ = \_\_\_\_ lbs K<sub>2</sub>O /acre

Note: A negative answer means no additional K<sub>2</sub>O is needed

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#### Appendix A, Section E

Determine Total Cumulative Amount of Sludge or Septage Allowed and Number of Years Sludge or Septage can be Applied

Transmittal Number

Facility ID# (if known)

1. Calculate amounts of sludge or septage needed to reach limits of Zn, Cu, Ni, and Cd. Obtain from Table 5 the maximum amount of metal for the CEC of soil used:

<u>Maximum Amount of Metal Allowed</u> = Maximum tons sludge or septage/acre [Concentrations in Sludge or Septage (Sec A) x 0.002\*]

#### Our example:

Zinc 500 / (3000 x 0.002) = 83 tons sludge/acre

**Cadmium** 4.5 / (20 x 0.002) = 112.5 tons sludge/acre

**Copper** 250 / (1000 x 0.002) = 125 tons sludge/acre

Nickel 100 / (50 x 0.002) = 1000 tons sludge/acre

#### Your sludge:

**Zinc** / (\_\_\_\_\_ x 0.002) = \_\_\_\_\_ tons sludge/acre

Cadmium \_\_\_\_ / (\_\_\_\_ x 0.002) = \_\_\_\_ tons sludge/acre

**Copper** \_\_\_\_\_ / (\_\_\_\_\_ x 0.002) = \_\_\_\_\_ tons sludge/acre

Nickel \_\_\_\_\_ / (\_\_\_\_\_ x 0.002) = \_\_\_\_\_ tons sludge/acre

2. Calculate amount of sludge or septage needed to reach limits of Pb and PCB's\*. Obtain from Table 6 the maximum amount for the CEC of the soil used:

(Max. Amount Allowed – [Soil Background Level (Sec A) x 2]) = Max. tons of sludge or septage/acre [Concentrations In Sludge or Septage (Sec A) x 0.002]

**Conversion factors:** ppm x 0.002 = lbs per dry ton; ppm x 2 = lbs per one acre of soil to plow layer depth. wp2832ap.doc • rev 11/10 BRP WP 30, 31, 32 • Page 12 of 13



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#### Appendix A, Section E (cont.)

Determine Total Cumulative Amount of Sludge or Septage Allowed and Number of Years Sludge or Septage can be Applied

#### Our Example:

Lead 600 - (33 x 2) / (500 x 0.002) = 534 tons of sludge or septage/acre

**PCB's**  $2 - (0.5 \times 2) / (2 \times 0.002) = 250$  tons of sludge or septage/acre

#### Your sludge:

Lead \_\_\_\_\_ - (\_\_\_\_\_ x 2) / (\_\_\_\_\_ x 0.002) = \_\_\_\_\_ tons of sludge or septage/acre

**PCB's** \_\_\_\_\_ - (\_\_\_\_\_ x 2) / (\_\_\_\_\_ x 0.002) = \_\_\_\_\_ tons of sludge or septage/acre

3. Determine the maximum amount of sludge or septage which can be applied per acre by selecting the lowest tonnage figure calculated in 1 or 2 above:

Our example: 83 tons/acre zinc limiting constituent

Your sludge: \_\_\_\_\_ tons/acre \_\_\_\_\_ limiting constituent

4. Calculate number of years that sludge can be applied:

Max. tons sludge allowed/acre (E3) / tons sludge applied/acre/year (Sec C 6.a or 6.b) = # of years

a. Incorporation application

**Our example:** 83 / 3.0 = 27 years

Your sludge: \_\_\_\_ / \_\_\_ = \_\_\_\_ years

b. Surface application

Our example: 83 / 4.9 = 17 years

**Your sludge:** \_\_\_\_ / \_\_\_ = \_\_\_\_ years

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