

- b. However, upon final approval from EPD to use the online web based NetDMR application for the submittals of DMRs and OMRs required by this permit, the permittee shall submit the DMRs and OMRs to EPD utilizing the online NetDMR submittal process. The permittee shall submit the required reports no later than 11:59 p.m. on the 15th day of the month following the reporting period.
- c. The DMR and OMR and any other required forms, reports and/or information shall be completed, signed and certified by a principal executive officer or ranking elected official, or by a duly authorized representative of that person who has the authority to act for or on behalf of that person.

4. SEWAGE SLUDGE AND SLUDGE DISPOSAL AND MONITORING

- a. Sewage sludge, sludge and industrial wastes (herein referred to as "sludge" in Part I.A.4 of this permit) shall be disposed of according to the regulations and guidelines established by the EPD and the Federal Clean Water Act section 405(d) and (e), and the Resource Conservation and Recovery Act (RCRA). In land applying nonhazardous sludge, the permittee shall comply with the general criteria outlined in the most current version of EPD's "Guidelines for Land Application of Sewage Sludge (Biosolids) At Agronomic Rates" and with the State Rules, Chapter 391-3-6-.17.

Before disposing of sludge by land application or any method other than co-disposal in a permitted sanitary landfill, the permittee shall submit a Sludge Management Plan (SMP) to EPD for written approval. This plan will become a part of the Land Treatment System Permit upon issuance and/ or modification of the permit. The permittee shall notify EPD, and if applicable obtain written approval, of any changes to an approved Sludge Management Plan.

If an applicable management practice or numerical limitation for pollutants in sludge is promulgated under Section 405(d) of the Clean Water Act after approval of the SMP, then the SMP shall be modified to conform with the new regulations.

- b. The permittee shall develop and implement procedures to ensure adequate year-round sludge disposal. The permittee shall monitor and maintain records documenting the quantity of sludge generated and removed from the facility.
- c. The total quantity of sludge removed from the facility shall be reported on the DMR in accordance with Part I.A.3 of this permit. The total quantity shall be reported on a dry weight basis as total tons per month when applicable.
- d. Pond treatment systems are required to report the total quantity of sludge removed from the facility only during the months that sludge is removed.