

## MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM, WATER POLLUTION BRANCH FORM S – SECTION 5. SLUDGE DISPOSAL LAGOON (2019 UPDATE)

PERMIT I	NO.:		REPORTING PERIOD: CALENDAR YEAR	
FACILITY NAME				
Complete this section if sludge has been left for more than two years in a sludge lagoon or inactive wastewater treatment lagoon and the lagoon has not been closed in accordance with a closure plan approved by the department.				
Applicable sludge requirements are listed under Part III Standard Conditions.				
	th the NPDES permit number (MO-) and the solid waste disposal	permit number (SW) under 5	.10.	
5.10	Person Responsible for Final Sludge Disposal			
5.11	FACILITY NAME			
5.12	CONTACT PERSON			
5.13	CONTACT ADDRESS			
5.14	PHONE PERMIT NO: MO-		SW	
5.20	Sludge Disposal Lagoon Location			
5.21	LEGAL			
	¼,¼, SEC _, T_, R_	, COUNTY		
5.30	Lagoon Description			
5.31	☐ Sludge lagoon that has received sludge during the report period.			
5.32	Sludge lagoon that did not receive sludge during the report period but has not been closed in accordance with a closure plan approved by the department.			
5.33	Inactive wastewater treatment lagoon that no longer receives wastewater or sludge but has not been closed in accordance with a closure plan approved by the department.			
5.34	SURFACE ACRES OF LAGOON	FEET OF SLUDGE DEPTH		
5.35	JBIC FEET (DESIGN)  CUBIC FEET SLUDGE (CURRENT)			
5.36	AVERAGE % SOLIDS OF SLUDGE IN THE LAGOON	DAYS OF STORAGE		
5.40	Groundwater Protection			
5.41	DATE OF LAGOON CONSTRUCTION (APPROXIMATE IF NOT KNOWN)			
5.42	GEOLOGIC REPORT			
02	Attach a copy of recent (Since July 1, 1993) geologic evaluation report by the department's Geological Survey & Resource Assessment Division (GSRAD).			
5.43	LAGOON SEAL – THE LAGOON SEAL MUST MEET BOTH OF THE FOLLOWING REQUIREMENTS:			
	Lagoon bottom and side seal meets current sealing requirements of 10 <sup>-7</sup> cm/sec per 10 CSR 20-8.200(6)(C) or 8.020(13)(A).			
	Lagoon seal meets requirements for a composite li CSR 80.	Lagoon seal meets requirements for a composite liner per Solid Waste Management Law and regulations under 10		
5.44	GROUNDWATER MONITORING WELLS			
	☐ Monitoring wells installed and approved by GSRAD	☐ Monitoring wells installed and approved by GSRAD.		
	Attach monitoring well test results for parameters listed under Section A of Form SA, plus nitrate nitrogen as N, and any other groundwater testing required by the permit per 10 CSR 20-7.031.			
	Monitoring wells not installed.			

5.50	Sludge Monitoring		
	☐ Attach From SA for sludge monitoring.		
	☐ If pretreatment, Form SB must also be attached.		
5.60	Operating Requirements		
	Complete those that apply for 5.61 through 5.63.		
5.61	d waste disposal permit (landfill permit) and NPDES sludge disposal permit will be obtained by (date).		
5.62	Sludge will be removed from the lagoon by		
	Starting date.		
	Ending date.		
	☐ Lagoon closed by pushing in the berms and grading and seeding.		
	☐ Lagoon used for storage only and accumulated sludge cleaned out every two years.		
	Lagoon closed by mixing sludge with equal parts of earth and pushing in the berms. The sludge and soil mixture shall not exceed the cumulative agricultural loading for nitrogen and metals.		
5.63	re alternate limits or exceptions listed in the Special Conditions section of the NPDES permit?		
	☐ YES ☐ NO If yes, attach explanation sheet.		
	· · · · · · · · · · · · · · · · · · ·		