



FORM S – SECTION 1. DOMESTIC SLUDGE REPORTING (2019 UPDATE)

GENERAL INFORMATION

REPORTING PERIOD: (YEAR)

FACILITY NAME

CITY NAME

PERMIT NUMBER

COUNTY NAME

INSTRUCTIONS: See attached instruction sheet for directions.

1. Sludge Production, including sludge received from others:

ACTUAL DRY TONS/YEAR

ACTUAL POPULATION EQUIVALENT

2. Sludge Treatment

- Anaerobic Digester Aerobic Digester Composting
 Storage Tank Air or Heat Drying
 Lime Stabilization Other, Describe: _____

3. Sludge Use or Disposal: Complete the rest of this form only for the sections applicable to your method of sludge and biosolids use or disposal.

- All Permittees Complete Section 1
 Land Application (LA) Complete Sections 2 and 3
 Contract Hauler (CH) >150 PE Complete Sections 2 and 4
 Contract Hauler (CH) <150 PE Complete Section 4
 Hauled to another Treatment Facility (HT) Complete Section 4
 Solid Waste Landfill (LF) Complete Section 4
 Sludge Disposal Lagoon (SD) Complete Section 5
 Incineration (IN) Complete Section 6
 Sludge Hauled to Incinerator (IO) Complete Section 6

4. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME (PRINT OR TYPE)

OFFICIAL TITLE

SIGNATURE

DATE

TELEPHONE NUMBER WITH AREA CODE

**INSTRUCTIONS FOR FILLING OUT ANNUAL REPORT
FORM S – DOMESTIC SLUDGE**

GENERAL

The attached report form (**FORM S**) is to be used for submitting the annual sludge report as required under Standard Conditions Part III of the Missouri State Operating Permit, or NPDES. **This form is to be used only for domestic wastewater biosolids and sludges.**

It does NOT apply to industrial sludges.

Use the attached **Form S as a master copy** and make copies off of it as required for sludge reporting in subsequent years. This form must be signed by an appropriate official. Keep a copy for your records.

SUBMISSION REQUIREMENTS

Report to both the Department and EPA: Major facilities, which are those serving $\geq 10,000$ persons or with a design flow ≥ 1 million gallons per day or that are required to have an approved pretreatment program, IF the facility land applied biosolids, disposed of biosolids or sludge by surface disposal, or operated a sewage sludge incinerator. **Send the completed Form S to your Department of Natural Resources regional office. A list of regional offices is available on the department's Web site at <https://dnr.mo.gov/regions/index.html>**

All Other Facilities: Shall maintain biosolids and sludge records and keep available to Department personnel upon request.

APPLICABILITY

Mechanical Wastewater Treatment Facilities must sign and submit the form, even if no sludge was removed during the report period. You must complete and submit Form S by February 19th for each year for the previous calendar year.

Wastewater treatment lagoons need to submit the Form S report **only** when biosolids or sludge is removed from the lagoon. Complete and submit the Form S by February 19th for sludge removed during the previous calendar year.

Complete the sections of the Form S that are applicable to your facility. See the table below for guidance.

All permittees	Complete Section 1
Land Application (LA)	Complete Sections 2 and 3
Contract Hauler (CH) >150 PE	Complete Sections 2 and 4
Contract Hauler (CH) <150 PE	Complete Section 4
Hauled to another Treatment Facility (HT)	Complete Section 4
Solid Waste Landfill	Complete Section 4
Sludge Disposal Lagoon (SD)	Complete Section 5
Incineration (IN)	Complete Section 6
Sludge Hauled to Incinerator (IO)	Complete Section 6

ENVIRONMENTAL PROTECTION AGENCY, or EPA, REQUIREMENTS

Your facility may also be required to obtain a separate sludge permit from the EPA and to submit reports directly to EPA.

Reports to EPA must be electronically submitted online via the Central Data Exchange at: <https://cdx.epa.gov/>. Additional information is available at: <https://www.epa.gov/biosolids/compliance-and-annual-reporting-guidance-about-clean-water-act-laws>

For More Information

For assistance regarding this form or other sludge issues, please contact your nearest Department of Natural Resources regional office or contact the department at 800-361-4827 or the Water Protection Program at 573-522-4502.