FACT SHEET AND STATEMENT OF BASIS
NIELSON CONSTRUCTION LANDFILL
NEW PERMIT: BIOSOLIDS
UPDES BIOSOLIDS PERMIT NUMBER: UTL-026239
MINOR INDUSTRIAL

FACILITY CONTACTS

Person Name: John Nielson
Position: Owner, Nielson Construction Landfill
Phone Number:

Person Name: Jesse McCourt
Position: Owner, Waste and Water Logistics, LLC (DBA iGOTPOOP.COM)
Position: Biosolids Permit Operator
Phone Number: (435) 636-5422

Facility Name: Nielson Construction Landfill
Mailing and Facility Address: PO Box 220
Helper, Utah 84526
Telephone: (435) 636-5422
Actual Address: W County Landfill Road (W 2900 North) Orangeville, UT, Section sec. 16, Township 18 South, Range 8 East, Salt Lake Base and Meridian, (39°15'38.1"N 111°01'28.4"W)

DESCRIPTION OF FACILITY

The Nielson Construction Landfill (Nielson Construction) is a permitted (#9806R3) Class V Construction Landfill located near Huntington, Utah (Section sec. 16, Township 18 South, Range 8 East, Salt Lake Base and Meridian (39°21'3" North Latitude and 110°58'30" West Longitude)). The landfill is owned and operated by Nielson Construction, and is currently permitted to receive waste and other materials. Waste and Water Logistics LLC (Waste and Water) is in the process of acquiring the landfill, and desires to dispose septage biosolids at the landfill. The biosolids permit will be for the disposal of septage collected by Waste and Water as they service septic systems.

DISCHARGE

DESCRIPTION OF DISCHARGE
This facility is not authorized to discharge any wastewater to surface or groundwater and no surface or groundwater discharge provisions are included in this permit. Nielson Construction is a non-discharging biosolids facility located at Latitude 39°21'3" North and Longitude 110°58'30" West. There is no discharge authorized from this facility, therefore there are no permit effluent limitations.

BIOSOLIDS
For clarification purposes, sewage sludge is considered solids, until treatment or testing shows that the solids are safe, and meet beneficial use standards. After the solids are tested or treated, the solids are then known as biosolids. Class A biosolids, may be used for high public contact sites, such as home lawns and gardens, parks, or playing fields, etc. Class B biosolids may be used for low public contact sites, such as farms, rangeland, or reclamation sites, etc.

**DESCRIPTION OF TREATMENT AND DISPOSAL**

The facility will be using a monofill method of disposal for the septage that is collected. At the monofill, a trench is prepared. The hauler will service a septic system and bring the pumped septage to the trench in the monofill. At the end of each operational day, a layer of cover soil is placed over the septage. This continues as the trench fills to a predetermined depth, the remaining height is filled in with soil until it matches the surface level. This continues down the trench until it is filled from end to end. Then, they start another trench.

The site that has been chosen is over a shale formation that is about 80 feet below the surface and is several hundred feet thick.

**SELF-MONITORING REQUIREMENTS**

Under 40 CFR 503.16(a)(1), the self-monitoring requirements are based upon the amount of biosolids disposed per year and shall be monitored according to the chart below.

<table>
<thead>
<tr>
<th>Amount of Biosolids Disposed Per Year</th>
<th>Monitoring Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dry US Tons</td>
<td>Dry Metric Tons</td>
</tr>
<tr>
<td>&gt; 0 to &lt; 320</td>
<td>&gt; 0 to &lt; 290</td>
</tr>
<tr>
<td>&gt; 320 to &lt; 1,650</td>
<td>&gt; 290 to &lt; 1,500</td>
</tr>
<tr>
<td>&gt; 1,650 to &lt; 16,500</td>
<td>&gt; 1,500 to &lt; 15,000</td>
</tr>
<tr>
<td>&gt; 16,500</td>
<td>&gt; 15,000</td>
</tr>
</tbody>
</table>

Nielson Landfill is a new permittee and estimates that they expect to produce and dispose of less than 320 tons of unclassified biosolids annually. As a result, they would only be required to monitor once per year.

**Landfill Monitoring**

Under 40 CFR 258, the landfill monitoring requirements include a paint filter test. If the biosolids do not pass a paint filter test, the biosolids cannot be disposed in the sanitary landfill (40 CFR 258.28(c)(1). Landfills require a waste profile for wastes disposed in them. As long as the biosolids are only landfilled, the monitoring conducted to meet the landfills requirements is acceptable.

**BIOSOLIDS LIMITATIONS**

**Heavy Metals**

**Class A Biosolids for Home Lawn and Garden Use**

The intent of the heavy metals regulations of Table 3, 40 CFR 503.13 is to ensure the heavy metals do not build up in the soil in home lawn and gardens to the point where the heavy metals become phytotoxic to plants. The permittee will be required to produce an information sheet (see Part III. C. of the permit) to made available to all people who are receiving and land applying Class A biosolids to their lawns and gardens. If the instructions of the information sheet are followed to any reasonable degree, the Class A biosolids will be able to be land applied year after year, to the same lawns and garden plots without any deleterious effects to the environment. The information sheet must be provided to the public, because the permittee is not required, nor
able to track the quantity of Class A biosolids that are land applied to home lawns and gardens.

**Class A Requirements With Regards to Heavy Metals**

If the biosolids are to be applied to a lawn or home garden, the biosolids shall not exceed the maximum heavy metals in Table 3 below. If the biosolids do not meet these requirements, the biosolids cannot be sold or given away for applications to home lawns and gardens.

**Class B Requirements for Agriculture and Reclamation Sites**

The intent of the heavy metals regulations of Tables 1, 2 and 3, of 40 CFR 503.13 is to ensure that heavy metals do not build up in the soil at farms, forest land, and land reclamation sites to the point where the heavy metals become phytotoxic to plants. The permittee will be required to produce an information sheet (see Part III. C. of the permit) to be handed out to all people who are receiving and land applying Class B biosolids to farms, ranches, and land reclamation sites (if biosolids are only applied to land owned by the permittee, the information sheet requirements are waived). If the biosolids are land applied according to the regulations of 40 CFR 503.13, to any reasonable degree, the Class B biosolids will be able to be land applied year after year, to the same farms, ranches, and land reclamation sites without any deleterious effects to the environment.

**Class B Requirements With Regards to Heavy Metals**

If the biosolids are to be land applied to agricultural land, forest land, a public contact site or a reclamation site it must meet at all times:

The maximum heavy metals listed in 40 CFR Part 503.13(b) Table 1 and the heavy metals loading rates in 40 CFR Part 503.13(b) Table 2; or

The maximum heavy metals in 40 CFR Part 503.13(b) Table 1 and the monthly heavy metals concentrations in 40 CFR Part 503.13(b) Table 3.

**Tables 1, 2, and 3 of Heavy Metal Limitations**

<table>
<thead>
<tr>
<th>Pollutant Limits, (40 CFR Part 503.13(b)) Dry Mass Basis</th>
<th>Table 1</th>
<th>Table 2</th>
<th>Table 3</th>
<th>Table 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heavy Metals</td>
<td>Ceiling Conc. Limits (mg/kg)</td>
<td>CPLR (mg/ha)</td>
<td>Pollutant Conc. Limits (mg/kg)</td>
<td>APLR (mg/ha-yr)</td>
</tr>
<tr>
<td>Total Arsenic</td>
<td>75</td>
<td>41</td>
<td>41</td>
<td>2.0</td>
</tr>
<tr>
<td>Total Cadmium</td>
<td>85</td>
<td>39</td>
<td>39</td>
<td>1.9</td>
</tr>
<tr>
<td>Total Copper</td>
<td>4300</td>
<td>1500</td>
<td>1500</td>
<td>75</td>
</tr>
<tr>
<td>Total Lead</td>
<td>840</td>
<td>300</td>
<td>300</td>
<td>15</td>
</tr>
<tr>
<td>Total Mercury</td>
<td>57</td>
<td>17</td>
<td>17</td>
<td>0.85</td>
</tr>
<tr>
<td>Total Molybdenum</td>
<td>75</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Nickel</td>
<td>420</td>
<td>420</td>
<td>420</td>
<td>21</td>
</tr>
<tr>
<td>Total Selenium</td>
<td>100</td>
<td>100</td>
<td>100</td>
<td>5.0</td>
</tr>
<tr>
<td>Total Zinc</td>
<td>7500</td>
<td>2800</td>
<td>2800</td>
<td>140</td>
</tr>
</tbody>
</table>

1. If the concentration of any 1 (one) of these parameters exceeds the Table 1 limit, the biosolids cannot be land applied or beneficially used in any way.

2. CPLR - Cumulative Pollutant Loading Rate - The maximum loading for any 1 (one) of the parameters listed that may be applied to land when biosolids are land applied or beneficially used on agricultural, forestry, or a reclamation site.
3. If the concentration of any 1 (one) of these parameters exceeds the Table 3 limit, the biosolids cannot be land applied or beneficially used in on a lawn, home garden, or other high potential public contact site. If any 1 (one) of these parameters exceeds the Table 3 limit, the biosolids may be land applied or beneficially reused on an agricultural, forestry, reclamation site, or other high potential public contact site, as long as it meets the requirements of Table 1, Table 2, and Table 4.

4. APLR - Annual Pollutant Loading Rate - The maximum annual loading for any 1 (one) of the parameters listed that may be applied to land when biosolids are land applied or beneficially reused on agricultural, forestry, or a reclamation site, when they do not meet Table 3, but do meet Table 1.

Any violation of these limitations shall be reported in accordance with the requirements of Part III.F.1. of the permit. If the biosolids do not meet these requirements they cannot be land applied.

Pathogens

The Pathogen Control class listed in the table below must be met;

<table>
<thead>
<tr>
<th>Pathogen Control Class</th>
<th>503.32 (a)(1) - (5), (7), (8), Class A</th>
<th>503.32 (b)(1) - (5), Class B</th>
</tr>
</thead>
<tbody>
<tr>
<td>B Salmonella species –less than three (3) MPN(^1) per four (4) grams total solids (DWB)(^2) or Fecal Coliforms – less than 1,000 MPN per gram total solids (DWB).</td>
<td></td>
<td>Fecal Coliforms – less than 2,000,000 MPN or CFU(^3) per gram total solids (DWB).</td>
</tr>
<tr>
<td>503.32 (a)(6) Class A—Alternative 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B Salmonella species –less than three (3) MPN per four (4) grams total solids (DWB) or less than 1,000 MPN Fecal Coliforms per gram total solids (DWB), And Enteric viruses – less than one (1) plaque forming unit per four (4) grams total solids (DWB), And Viable helminth ova – less than one (1) per four (4) grams total solids (DWB)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - MPN – Most Probable Number</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - DWB – Dry Weight Basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - CFU – Colony Forming Units</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Class A Requirements for Home Lawn and Garden Use

If biosolids are land applied to home lawns and gardens, the biosolids need to be treated by a specific process to further reduce pathogens (PFRP), and meet a microbiological limit of less than less than 3 most probable number (MPN) of *Salmonella* per 4 grams of total solids (or less than 1,000 most probable number (MPN/g) of fecal coliform per gram of total solids) to be considered Class A biosolids. The Nielson Landfill will only be landfilling/monofilling septage and will not be beneficially reusing the biosolids. Therefore, they are not required to meet PFRP.

The practice of sale or giveaway to the public is an acceptable use of biosolids of this quality as long as the biosolids continue to meet Class A standards with respect to pathogens. If the biosolids do not meet Class A pathogen standards the biosolids cannot be sold or given away to the public, and the permittee will need find
another method of beneficial use or disposal.

Pathogens Class B
If biosolids are to be land applied for agriculture or land reclamation the solids need to be treated by a specific process to significantly reduce pathogens (PSRP). The Nielson Landfill will only be landfilling/monofilling septage and will not be beneficially reusing the biosolids. Therefore, they are not required to meet Vector Attraction Reduction (VAR)

If the biosolids are land applied Nielson Landfill will be required to meet VAR through the use of a method of listed under 40 CFR 503.33. The Nielson Landfill will only be landfilling/monofilling and are not beneficially reusing the biosolids. Therefore, the VAR is met through daily cover of the monofill.

If the biosolids do not meet a method of VAR, the biosolids cannot be land applied.

If the permittee intends to use another one of the listed alternatives in 40 CFR 503.33, the Director and the EPA must be informed at least thirty (30) days prior to its use. This change may be made without additional public notice

Landfill Monitoring
Under 40 CFR 258, the landfill monitoring requirements include a paint filter test to determine if the biosolids exhibit free liquid. If the biosolids do not pass a paint filter test, the biosolids cannot be disposed in the sanitary landfill (40 CFR 258.28(c)(1)).

Record Keeping
The record keeping requirements from 40 CFR 503.17 are included under Part III.G. of the permit. The amount of time the records must be maintained are dependent on the quality of the biosolids in regards to the metals concentrations. If the biosolids continue to meet the metals limits of Table 3 of 40 CFR 503.13, and are sold or given away the records must be retained for a minimum of five years. If the biosolids are disposed in a landfill the records must retained for a minimum of five years.

Reporting
Nielson Construction must report annually as required in 40 CFR 503.18. This report is to include the results of all monitoring performed in accordance with Part III.B of the permit, information on management practices, biosolids treatment, and certifications. This report is due no later than February 19 of each year. Each report is for the previous calendar year.

MONITORING DATA

This is a new permit so they do not have any monitoring data yet.

STORM WATER

Separate storm water permits may be required based on the types of activities occurring on site.

Permit coverage under the Multi Sector General Permit (MSGP) for Storm Water Discharges from Industrial Activities is required based on the Standard Industrial Classification (SIC) code for the facility and the types of industrial activities occurring. If the facility is not already covered, it has 30 days from when this permit is issued to submit the appropriate Notice of Intent (NOI) for the MSGP or exclusion documentation.
Permit coverage under the Construction General Storm Water Permit (CGP) is required for any construction at the facility which disturb an acre or more, or is part of a common plan of development or sale that is an acre or greater. A Notice of Intent (NOI) is required to obtain a construction storm water permit prior to the period of construction.

Information on storm water permit requirements can be found at [http://stormwater.utah.gov](http://stormwater.utah.gov)

**PRETREATMENT REQUIREMENTS**

Any process wastewater that the facility may discharge to the sanitary sewer, either as direct discharge or as a hauled waste, is subject to federal, state and local pretreatment regulations. Pursuant to Section 307 of the Clean Water Act, the permittee shall comply with all applicable Federal General Pretreatment Regulations promulgated, found in 40 CFR section 403, the State Pretreatment Requirements found in UAC R317-8-8, and any specific local discharge limitations developed by the Publicly Owned Treatment Works (POTW) accepting the waste.

In addition, in accordance with 40 CFR 403.12(p)(1), the permittee must notify the POTW, the EPA Regional Waste Management Director, and the State hazardous waste authorities, in writing, if they discharge any substance into a POTW which if otherwise disposed of would be considered a hazardous waste under 40 CFR 261. This notification must include the name of the hazardous waste, the EPA hazardous waste number, and the type of discharge (continuous or batch).

**BIOMONITORING REQUIREMENTS**

As part of the nationwide effort to control toxics, biomonitoring requirements are being included in all major permits and in minor permits for facilities where effluent toxicity is an existing or potential concern. Authorization for requiring effluent biomonitoring is provided for in UAC R317-8-4.2 and R317-8-5.3. The Whole Effluent Toxicity (WET) Control Guidance Document, February 15, 1991, outlines guidance to be used by Utah Division of Water Quality staff and by permittee’s for implementation of WET control through the UPDES discharge permit program.

The Nielson Landfill is a minor non-discharging facility. As a result, biomonitoring of the effluent will not be required. However, the permit will contain a WET reopener provision.

**PERMIT DURATION**

It is recommended that this permit be effective for a duration of five (5) years.

Drafted and Reviewed by
Daniel Griffin, Biosolids
Utah Division of Water Quality, (801) 536-4300
PUBLIC NOTICE

Began: Month Day, Year
Ended: Month Day, Year

Comments will be received at:  195 North 1950 West
                                  PO Box 144870
                                  Salt Lake City, UT 84114-4870

The Public Noticed of the draft permit was published on the Department of Environmental Quality Division of Water Quality Public Notice Website.

During the public comment period provided under R317-8-6.5, any interested person may submit written comments on the draft permit and may request a public hearing, if no hearing has already been scheduled. A request for a public hearing shall be in writing and shall state the nature of the issues proposed to be raised in the hearing. All comments will be considered in making the final decision and shall be answered as provided in R317-8-6.12.

During finalization of the Permit certain dates, spelling edits and minor language corrections may be completed. Due to the nature of these changes they may not be considered Major and the permit may not be required to be re Public Noticed.

DWQ-2022-010011