

**ELEMENT 13  
Monitoring & Measurement**

**Documentation &  
Responsibility**

File Name:	Revision	Approved by:	Rev. Date	Page 1 of 2
EMS_13_D&R.doc	01		12/13/02	

<b>Documentation</b>	<b>Responsibility</b>	<b>Extension</b>
<b><u>Treatment Plant Monitoring</u></b>		
Primary & Secondary Treatment Processes	Operations Superintendent	3120
Enhanced Primary Treatment	Operations Superintendent	3120
Activated Sludge System	Operations Superintendent	3120
Waste Activated Sludge	Operations Superintendent	3120
Secondary Clarifiers	Operations Superintendent	3120
Sludge Digestion Process Parameters	Operations Superintendent	3120
Temperature	Operations Superintendent	3120
Volatile Solids Destruction	Operations Superintendent	3120
pH	Operations Superintendent	3120
Pathogen Kill	Operations Superintendent	3120
Detention Time	Operations Superintendent	3120
Sludge Thickening Processes	Operations Superintendent	3120
Gravity Thickener	Operations Superintendent	3120
DAF	Operations Superintendent	3120
Sludge Dewater Process Parameter	Operations Superintendent	3120
Solids Capture	Operations Superintendent	3120
Cake Dryness	Operations Superintendent	3120
Wet Cake Produced	Operations Superintendent	3120
<b><u>Truck Loading Facility</u></b>		
Inventory	Assistant Operations Superintendent	3105
Solids Hauled	Assistant Operations Superintendent	3105
NPDES Requirements	Director Environmental Compliance (DEC)	
Pollutants for Industrial Users	DEC	
Pollutants for SIUs	DEC	
Organic Pollutants in Biosolids	DEC	
Part 503 Requirements	Operations Superintendent	3120
Pathogens	Operations Superintendent	3120
Vector Attraction Reduction	Operations Superintendent	3120
Soil Analysis	Operations Superintendent	3120
Setback Requirements	Operations Superintendent	3120
Management Practices	Operations Superintendent	3120

---

**ELEMENT 13  
Monitoring & Measurement****Documentation &  
Responsibility**

File Name:	Revision	Approved by:	Rev. Date	Page 2 of 2
EMS_13_D&R.doc	01		12/13/02	

---

<b>Documentation</b>	<b>Responsibility</b>	<b>Extension</b>
<b><u>Contractor Requirements – Land Application Site</u></b>		
Cumulative Pollutant Loading	Contractor	
Soil Analysis	Contractor	
Agronomic Rates	Contractor	
Farm Management Plans	Contractor	
Setback Requirements	Contractor	