## **Environmental Protection Agency**

§503.14(e Class A pathogen irement in § 503.3 and the vector attr n reduction requ ent in (insert one e vector attractio eduction requ nts in rough §503.33(b §503.33(b) was prepared und direction and vision in accordance the system ned to ensure that ed personnel rly gather is informati and evalua am aware that there gnificant pe es for false certification ility of fine ading the and impriso

- (iv) A description of he the Class A pathogen resements 503.32(a) are met.
- (v) A desc. on of v one of the vector attraction in trements in §503.33 (b)(1) to light to its met.
- (b) Domestic tag then domestic septage is app to icultural land, forest, or a reson who applies shall develop the and shall retain information for five years:
- (1) The locatio either street address or latitude ongitude, of each site on which do ic septage is applied.
- (2) The number cres in each site on which domes age is applied.
- (3) The date septage is applied to each si
- (4) The nitro rement for the crop or vegeta n on each site during a 365 de cri
- (5) The rate gas per acre per 365 day per at ch domestic septage is ap to e site.
- (6) The following ce exaction statement:

I certify, u enalty that the information ill be o determine compliance the patho equirements (insert eith 3.32(c)(1) o 82(c)(2)) and the vector ction reduc equirement in [inser 03.33(b)(9),(b)(10), §503.33(b)( as prepared my direction and ision in acco with the lified persystem d l to ensure the sonnel p gather and e e this information n aware that th e signififor false certifi includcant pe ing the ility of fine and onment.

(7) A cription of how the thogen required into in either §503 (1) or (c)(2) are met.

(8) A description of how the vector attraction function remembers in §503.33 (b)(9), (10), (12) are met.

(Approved by the post of Management and Budget under contain a 2040-0157)

## § 503.18 Reporting.

- (a) Class I sludge management facilities, POTWs (as defined in §501.2 of this chapter) with a design flow rate equal to or greater than one million gallons per day, and POTWs that serve 10,000 people or more shall submit a report on February 19 of each year. As of December 21, 2016 all reports submitted in compliance with this section must be submitted electronically by the operator to EPA when the Regional Administrator is the Director in compliance with this section and 40 CFR part 3 (including, in all cases, subpart D to part 3), 40 CFR 122.22, and 40 CFR part 127. As of December 21, 2020 all reports submitted in compliance with this section must be submitted electronically in compliance with this section and 40 CFR part 3 (including, in all cases, subpart D to part 3), 40 CFR 122.22, and 40 CFR part 127. Part 127 is not intended to undo existing requirements for electronic reporting. Prior to the start dates for electronic reporting (see Table 1 in 40 CFR 127.16), the Director may also require operators to electronically submit annual reports under this section if required to do so by state law.
- (1) The information in \$503.17(a), except the information in \$503.17 (a)(3)(ii), (a)(4)(ii) and in (a)(5)(ii), for the appropriate requirements on February 19 of each year.
- (2) The information in \$503.17(a)(5)(ii)(A) through (a)(5)(ii)(G) on February 19th of each year when 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of \$503.13 is reached at a land application site.

(Approved by the Office of Management and Budget under control number 2040–0157)

[58 FR 9387, Feb. 19, 1993, as amended at 64 FR 42570, Aug. 4, 1999; 80 FR 64157, Oct. 22, 2015]