

SEPTAGE PUMPING LOG INSTRUCTIONS

The NC Septage Management Rules (15A NCAC 13B .0839(a)) and the Federal Rules (40 CFR 503.17(b)) require that specific information be recorded and maintained for septage management firms. Incomplete record keeping may result in penalties being issued by State and/or Federal agencies.

In order to assist you in maintaining the required records, the attached form has been prepared as a guide. The form contains the information that septage management firms are required to keep. The federal rules are located in 40 CFR 503.17(b), which can be found in the Appendix I of the North Carolina Septage Management Rules. **You are not required to use this form.** It is only an example to assist you in keeping the records required by state and federal rules. Portable toilet pumpers may record daily totals rather than each pumping event if desired.

Section I:

Write in your firm name and your firm permit number in the spaces provided.

Section II:

Column 1: the date that the septage was pumped into your truck.

Column 2: the type of septage that you pumped. The most common types are domestic and grease.

Column 3: Amount of septage pumped in gallons.

Column 4: Location of septage pumped (an address, i.e. 217 W. Jones St., Raleigh).

For portable toilet waste: Each route should include at minimum the town name where the portable toilet waste is pumped from.

Column 5: The date you pumped the septage out of your truck.

Column 6: Where you put the septage you removed from your truck. Write in the SLAS permit number if land applied, "WWTP" if taken to a wastewater treatment plant, or the SDTF permit number if put in storage tank.

