

SEPTAGE LAND APPLICATION LOG

INSTRUCTIONS

The NC Septage Management Rules (15A NCAC 13B .0838 (e)) and the Federal Rules (40 CFR 503.17 (b)) require that specific information be recorded and maintained for septage land application sites. Incomplete record keeping may result in penalties being issued by state and/or federal agencies. To emphasize the need for proper record keeping, permit conditions in site permits issued since February 1999 require that records be submitted as part of the application package to have sites re-permitted. If you do not include the required records your site may not be re-permitted.

The attached form has been prepared to help you maintain all the required records. The form contains all the information required in the State and Federal rules. 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 the form. It is only an example to assist you in keeping the records required by State and Federal rules. If you have more than one site and each site has a separate permit number; the records for each site must be maintained separately.

One "Septage Land Application Log Cover Sheet" should be attached to each set of log forms you submit to the Division.

Section I:

- The Site Operator is the name of the person that the permit is issued to.
- The SLAS Permit # is on your SLAS permit.
- The site location can be either the street address of the site (not your mailing address) **or** the latitude and longitude of the site. The latitude and longitude of the site can be found in your SLAS Permit Conditions.
- The number of acres permitted at the site and the septage application rate are also in your SLAS Permit Conditions.

Section II:

- This section is the certification statement required in the Federal Rules (40 CFR 503.17 (b)).
- The application log is not complete unless a signed and dated certification statement is attached to it. **Do not send the Division a photocopy of the certification statement.**

Keep a separate "Septage Land Application Log" for each field on the site.

- Be sure to write in the Operator name and SLAS permit # on each form.
- Columns 1 and 2 are self-explanatory.
- In column 3, record the number of gallons discharged.
- In column 4, record the type of septage discharged. If a discharge event contains any amount of grease, the entire load is considered to be grease septage.
- In column 5, record the pH of the septage at the time of discharge. Please provide the total number of gallons pumped in the space provided.

SEPTAGE LAND APPLICATION LOG

CERTIFICATION

Site Operator: _____

SLAS Permit #: _____

Site Location: _____
(street address for the site or latitude and longitude)

Number of acres permitted: _____

Permitted application rate: _____
(gallons septage per acre per year)

Crop(s): _____

Crop nitrogen requirement(s): _____
(pounds nitrogen per acre)

CERTIFICATION:

"I certify, under penalty of law, that the pathogen requirements in (insert either 503.32 (c)(1) or 503.32 (c)(2)) and the vector attraction reduction requirements in (insert 503.33 (b)(9), 503.33 (b)(10) or 503.33 (b)(12)) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements and vector attraction reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

(signature)

(date)

