

Septage Land Application - Annual Report (Year)

Name of Site Operator:

Site Location: D.E.P. License: S-

Septage Management Rules, 06-096 CMR 420 requires that an annual report be submitted by January 31st. of each year. The report must detail the septage land application activities for the previous year. All information requested by this form must be submitted for the report to be considered complete:

- 1. LICENSE EXPIRATION: (check the date on the last page of your most recent license)? IF IT EXPIRES THIS YEAR, MAKE SURE YOU SUBMIT A RENEWAL APPLICATION BEFORE THE EXPIRATION DATE.
2. ALKALINE -STABILIZATION: Septage applied to a utilization site must be screened to remove foreign objects and must be stabilized to reduce pathogens. Attach a copy of all alkaline-stabilization daily records.
3. VOLUME REPORT: What was the total volume of septage land applied to the site for the reporting year? gallons. Attach copies of all daily land application records.
4. OTHER WASTES: The Septage Management Rules allow certain other wastes to be disposed at a septage land application site, if approved by your license. These wastes are: grit from treatment plants, and spent septic system bed material.
A. Were any of these other waste types disposed at your site? YES NO
B. If yes, please indicate type and volumes of waste applied: Include a site map depicting the location where the waste was disposed.
5. COMPLAINTS: Attach a list of complaints received which related directly to site operations. The listing must include the date complaint was received, the nature of the complaint, and actions taken to address the complaint.
6. INSPECTIONS: Attach a copy of records relating to buffer area inspections. The records must show the date the inspection was performed, the results of the inspection, and any repairs made as a result of the inspection.
7. SITE RESTRICTIONS: Describe any site restrictions which are in place to prohibit public access to the site, if necessary.
8. CROP: At a Septage Utilization Site, the crop/vegetation must be harvested in accordance with standard agricultural or silvicultural practices. At a Septage Non-utilization Site, the vegetation grown must not be allowed to exceed twelve (12) inches in height and must be cut a minimum of three times per year, unless the site is forested, in which case the area shall be adequately thinned of underbrush to allow proper septage application and trees shall be harvested in accordance with standard silvicultural practices. Please indicate the date(s) crop or vegetation was cut/harvested, and how the crop/vegetation was used or disposed.
9. SOIL: Each year a composite soil sample must be obtained from each eight (8) acres of licensed land application area. Samples must be analyzed for: pH; available phosphorus; available potassium; available calcium; available magnesium; available nitrogen; cation exchange capacity (CEC); % CEC saturation with potassium; % CEC saturation with calcium; % CEC saturation with magnesium; and percent organic matter. Attach a copy of the result of each soil sample nutrient analyses.
10. OPERATING PLAN: Attach a summary of all changes which have been made to your operating plan since it was last revised.
11. OTHER INFORMATION: Attach any other information which is specifically required as part of your license

CERTIFICATION: I certify under penalty of law that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature: Date:

State of Maine Department of Environmental Protection

Septage Storage - Annual Report _____(Year)

Name of Site Operator: _____

Site Location: _____

D.E.P. License: S- _____

Septage Management Rules, 06-096 CMR 420 requires that an annual report be submitted by January 31st. of each year. The report must detail the septage storage activities for the previous year. All information requested by this form must be submitted for the report to be considered complete:

1. LICENSE EXPIRATION: _____ (check the date on the last page of your most recent license)? IF IT EXPIRES THIS YEAR, MAKE SURE YOU SUBMIT A RENEWAL APPLICATION BEFORE THE EXPIRATION DATE.

2. INSPECTION REPORTS

Chapter 420 requires that septage storage facilities must be inspected every six months. During each inspection the following must be recorded: facility condition; details of any evidence of facility failure or leakage; details of any repairs or maintenance which is required; details of any repairs or maintenance performed.

Attach copies of all inspection reports for the year.

3. VOLUME REPORT

The Department requires that you submit copies of all daily septage storage records. You may comply with this requirement by either:

- A. attaching copies of all daily records, or,
B. if you are a hauler licensed through the Department's Non-hazardous Waste Transporter Program, and are the sole user of the storage facility, by certifying that you have submitted up-to-date manifests to the Department's Non-hazardous Waste Transporter Program, and the manifests reflect daily septage storage activities for the reporting year.

Please check the appropriate box below:

- Copy of all daily septage storage records are attached.
Copy of all daily septage storage records are not attached. I certify that I am the only user of the storage facility, and have submitted all required manifests, to date, to the Department's Non-hazardous Waste Transporter Program, and the manifests reflect all daily septage storage activities for the reporting time period.

My Non-hazardous Waste Transporter License (NHWTL) number(s) is/are:

Signature of NHWTL-holder: _____

CERTIFICATION: I certify under penalty of law that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature: _____ Date: _____