



SEPTAGE PUMPING AND TRANSPORTING INSPECTION REPORT

Name of Business: _____ DEQ License No.: _____ or New Applicant

Purpose of Visit: Routine Inspection Follow-Up Inspection Complaint--# _____

	RULE	REQUIREMENTS	ITEM	VIO	REMARKS
GENERAL:	645:1-7	Disposal at permitted location	1*	<input type="checkbox"/>	
	645:1-3(a)	Operator licensed	2*	<input type="checkbox"/>	
	645:1-2.1(c), 1-6(a), 5-2(m), 7-2(h)	Log book or invoices and records complete and maintained for three years	3	<input type="checkbox"/>	
	645:3-2(e), 7-2(e)	Bypasses reported, contained and cleaned up	4*	<input type="checkbox"/>	
	645:1-2, 7-2(c)	Unauthorized waste excluded	5*	<input type="checkbox"/>	
VEHICLES:	645:1-4	All vehicles registered	6	<input type="checkbox"/>	
	645:1-4	Registration numbers displayed on each side of the tank in numbers at least 4" in height (<i>List the reg. # of each vehicle inspected in "Remarks"</i>)	7	<input type="checkbox"/>	
	645:1-4, 1-6(d)	Direct pumping into tank with no spillage	8	<input type="checkbox"/>	
	645:1-4	Watertight tank, and adequate pump & hose facilities in such condition to preclude spillage or leakage	9	<input type="checkbox"/>	
STORAGE:	645:3-1(a)	Facility properly authorized	10*	<input type="checkbox"/>	
	645:3-2(d), 3-3(f)	Security maintained and separation distances met	11*	<input type="checkbox"/>	
	645:3-3(a)(d)(g)	Above ground storage tanks shall be properly maintained: Watertight, vented, signage	12	<input type="checkbox"/>	
	645:3-3(a)(c)(d)	Below ground storage tanks shall be properly maintained: Watertight, vented, manhole two inches above ground	13	<input type="checkbox"/>	
	645:3-2(f)	All weather access roads	14	<input type="checkbox"/>	
LAND APPLICATION:	645:5-1(a)	Facility properly permitted	15*	<input type="checkbox"/>	
	645:5-2(b)	Application area not accessible by general public	16	<input type="checkbox"/>	
	645:5-2(b)	Grazing prohibited for one month after septage application	17	<input type="checkbox"/>	
	645:5-2(b)	Crop restrictions followed	18*	<input type="checkbox"/>	
	645:5-2(d), (l)	Septage properly lime treated, septage evenly distributed, runoff prevented	19*	<input type="checkbox"/>	
	645:5-2(e)	Separation distances maintained	20	<input type="checkbox"/>	
	645:5-2(j)	10' grass strip down-slope of site maintained	21	<input type="checkbox"/>	
	645:5-2(k)	Application rate not exceeded	22	<input type="checkbox"/>	
TREATMENT:	645:7-1(a), 7-2(f)	Facility permitted, maintained and flow less than 5000 gpd.	23*	<input type="checkbox"/>	
	645:7-2(f)	Residual and effluent properly disposed	24*	<input type="checkbox"/>	
	645:7-2(d)	Protection of public water supplies, no cross connections	25*	<input type="checkbox"/>	
	645:7-2(f)(g)	Control test performed and in compliance	26	<input type="checkbox"/>	
	645:7-2(k)	Separation distances maintained	27	<input type="checkbox"/>	

Check all inspections completed: Vehicle(s) Storage facility Land application Treatment

 Authorization Number Permit Number Permit Number

This form is your official notice that the violations must be corrected as follows: _____ by _____ (date).

Environmental Specialist _____ Employee ID # _____ Date _____
 Licensee _____ License # _____ Date _____

Failure to address this matter by the deadline may result in the revocation or suspension of your license.

