

SEPTAGE DUMPING TRACKING FORM

Instructions For Authorized Access to Blue Plains:

To gain access to Blue Plains, all waste haulers must have a copy of their permit in the truck and the vehicle must be listed on the permit. Drivers must come between the hours of 5:30 am and 6 pm Monday – Friday unless written approval is obtained from Pretreatment staff at 202-787-4003 or 202-787-4177 or the General Foreman at 202-787-4126 at least 24-hours in advance. A completed septage dumping tracking form must be submitted with every load.

Company and Vehicle Information

Company Name		DC Water Permit No.	
Vehicle Make	Model	License No.	

Hauled Waste Information

1. Identify the source(s) of the waste being discharged. Include <i>type of waste (portable toilet, grease trap, domestic septage, storm water, groundwater, etc.), facility name and address</i> , and volume (in gallons).	Type of Waste	Facility Name	Address and County	Volume
2. Total Volume (in gallons)				
3. Is waste 100% domestic or portable toilet septage? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, explain _____				
4. Was the waste generated in DC, Montgomery Co., or Prince Georges Co.? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, explain _____				
5. Has industrial or hazardous waste been hauled in this truck in the past? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, explain _____				

I certify that the information on this form is accurate and correct to the best of my knowledge. I am aware that there are significant penalties for submitting false information, including the possibility of fine and/or imprisonment for willful violations.

Name of Driver (Printed)	Signature of Driver	Date
--------------------------	---------------------	------

SEPTAGE DUMPING TRACKING FORM

The following section shall be completed by Security staff to approve/deny entry:

For DC Water Security Use Only		
Truck is on authorized hauler list (or has a current signed permit): <input type="checkbox"/> yes <input type="checkbox"/> no (If no, deny entry and/or contact DWT staff)		
Comments:		
DC Water Security Representative	Date	Time

The following section shall be completed by DWT staff to approve/deny the discharge:

For DC Water DWT Use Only		
<input type="checkbox"/> Contents of vehicle approved; allowed entry to plant.	<input type="checkbox"/> Contents of vehicle not approved; denied entry to plant (provide reason below).	
Was a sample of the waste collected?	<input type="checkbox"/> Yes (<i>complete section below</i>)	<input type="checkbox"/> No
Comments:		
DC Water Authorized Representative	Date	Time

The following section shall also be completed by DWT if a sample is collected:

For DC Water Use Only - Sample Collection*			
Date of Sample Collection		Time of Sample Collection	
Sample pH:		Time of Analysis	
Sample observations:			
DC Water Authorized Representative	Date	Time	

*Attach Chain of Custody Form