

**Site Specific Record**

**Record Keeping Period: September 1, \_\_\_\_\_ to August 31, \_\_\_\_\_**

**Site Code: \_\_\_\_\_ Landowner Name: \_\_\_\_\_**

**Site Location (provide one or more of the following): Street Address: \_\_\_\_\_**

\_\_\_\_\_

\_\_\_\_\_

**Latitude / Longitude: \_\_\_\_\_ / \_\_\_\_\_**

**Legal Description: \_\_\_\_\_ Quarter of Section \_\_\_\_\_**

\_\_\_\_\_ Township Coordinate

\_\_\_\_\_ Range Coordinate

\_\_\_\_\_ Township Name

\_\_\_\_\_ County Name

**Site Acreage: \_\_\_\_\_ Crop Grown: \_\_\_\_\_ Yield Goal: \_\_\_\_\_**

**Maximum Allowable Nitrogen Application Rate (lb/acre/year)  
Determined by using option 1 or 2 from the MPCA guidelines: \_\_\_\_\_**

**Maximum Rate of Septage Allowed (gallons/acre/year): \_\_\_\_\_**

**Maximum Gallons of Septage Allowed (gallons/site/year): \_\_\_\_\_**

**Attach a copy of a soil survey map or another map containing the same information with the site boundaries and unsuitable areas of the field identified.**

**Describe how pathogen requirements were met at the site: \_\_\_\_\_**  
\_\_\_\_\_

**Describe how vector attraction reduction requirements were met at the site: \_\_\_\_\_**  
\_\_\_\_\_  
\_\_\_\_\_



# Daily Hauling Record

Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Load #	Source(s) or Invoice # (s)	Septage Gallons	Other Gallons (name)	Total Gallons	Application Method <sup>1</sup>	Temperature of Septage <sup>2</sup>	Time / Initial pH (after lime added) <sup>2</sup>	Time / Final pH (after 30 min.) <sup>2</sup>	Destination (site code or POTW name)

<sup>1</sup>Application methods are I=injection, SA=surface applied, SA6=surface applied and incorporated within 6 hours.

<sup>2</sup>Only required when lime stabilization used to meet pathogen or vector attraction reduction requirements.