

**Lakes Area Sewer Authority  
 Septage Receiving Operating Plan  
 Hauled Waste Tracking and Discharge Ticket**

1. Submit a completed certification form to the WWTP Operator prior to discharge
2. No discharge is authorized until approved by the WWTP Operator
3. Septage hauler shall collect a representative sample when requested by WWTP Operator
4. Notify Wastewater Plant Operator upon completion of unloading – do not leave site until instructed
5. WWTP Operator will verify site is neat and clean, initial form and submit to the file

**Hauler Information:**

Company Name	
Driver Name	
Contact Telephone Number	
WWTP Discharge Date and Time	
Truck Capacity (gallons)	
Truck Identification Number	

**Septage Origin/Generator Information:**

Location No.	Date	Time	Name	Address	City	Waste Classification Code *	Volume (gallons)
1.							
2.							
3.							
4.							
5.							
						<b>Total:</b>	

**\*Waste Classification Codes**

- |                |                                     |
|----------------|-------------------------------------|
| 1. Residential | 4. Portable Toilets                 |
| 2. RV          | 5. Type II Marine Sanitation Device |
| 3. Cesspool    |                                     |

“I hereby certify that the waste hauled is from the above locations in the stated quantity and is residential domestic waste only, unless noted, and agree to abide by the conditions of discharge as outlined in the LASA Septage Receiving Operating Plan.”

\_\_\_\_\_  
 Driver Name (Signature)

\_\_\_\_\_  
 Today's Date (Month/Day/Year)

WWTP Operator Comments:

WWTP Operator (Initial): .