



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

Service Location				Testing Results and Record Keeping					Disposal Location			Lic Pers	
Date Time	Name Description	Address City/Town/State	Gallons Waste (S,H,G)	V/R	pH Initial		pH 30 Min		Incorp Time/Who	Date Time	Location Name Site/Field ID	Gallons Waste (S,H,G)	Initial
					pH Temp Adj pH	Time Temp	pH Temp Adj pH	Time Temp					
11/09/2010 7:30 AM	John Adams Guest House	1776 Liberty Ave Freedom, WI	1000 S										fjh
11/09/2010 8:30 AM	George Washington Farmhouse	1779 Constitution Way Libertyville, WI	1000 S										fjh
11/09/2010 9:45 AM	Thomas Jefferson Main Home	1812 Whitehouse St Bill of Rights, WI	1000 S										fjh
11/09/2010 11:00 AM	John Q Adams	2 Amendment Blvd Madison, WI	1000 S	pH	12.45 -0.15 12.3	11:15 68 F	12.4 -0.3 12.1	noon 59 F	n/a	11/09/2010 noon	Johnstons Farms Site: Lower Farm Field 1	4000 S	fjh
11/09/2010 13:30	Dolly Madison Cookie Kitchens	1111 Frosting Ave Madison, WI	2000 S										fjh
11/09/2010 14:00	Dolly Madison Cookie Kitchens	1111 Frosting Ave Madison, WI	1500 G	pH	12.4 -0.21 12.19	14:30 65	12.35 -0.3 12.05	15:30 59	n/a	11/09/2010 15:35	Smiths Acres Site: Back 40 Field 1	3500 G	fjh
11/09/2010 17:00	Lager Inn Bar & Restaurant	1010 Stein Way Out of Town, WI	2000 H										
11/09/2010 17:45	Bambi Doe Residence	1234 Buck Trail Deerville, WI	2000 H	Inc	n/a	n/a	n/a	n/a	fjh 18:30	11/09/2010	Johnstons Farms Site: Hillcrest Acres Field A	4000 H	fjh
11/09/201 19:00	Mike McCarthy	2011 Packer Way Green Bay, WI	2000 H	none						11/09/2010 19:50	Bears Den Man Pit DNR # 21-14GB	2000 H	fjh

CERTIFICATION: I certify, under penalty of law that the pathogen requirements in 503.32 and the vector attraction requirements in 503.33 have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen and vector attraction reduction requirements have been met. I am aware that there are significant penalties for false certification including fine and imprisonment.

Vector Reduction (V/R)  
 INJ-Injection  
 INC-Incorporation  
 pH-pH Addition

Certification Signature: \_\_\_\_\_

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

S-Septic Tank Waste (990)  
 H-Holding Tank Waste (995)  
 G-Grease Interceptor Waste (997)