

Facility Name: _____

Date: _____

Permitted Facility Inspection Additions

Animal Mortality Management

- 1) Does facility have an Animal Mortality Management Plan? Yes No
- 2) Primary method of mortality management _____
- 3) Secondary method of mortality management _____
- 4) Is facility following its Animal Mortality Management Plan? Yes No

Clean Water Inspection & Maintenance

- 1) Is clean water diverted from production area? Yes No
- 2) Are records being maintained to document inspections, maintenance and repairs? Yes No
- 3) Years maintained _____
- 4) Do confined animals have contact with surface waters of the state? Yes No

Liquid Manure Storage

- 1) How are lagoon volumes being monitored?
 Lagoon Depth Markers Flow Meters Electronic depth detection
 Other _____
- 2) Are volume records being maintained? Yes No
- 3) Years maintained _____
- 4) Are end of season volumes within 10% of expected volume? Yes No
- 5) Is the maintenance schedule for the liquid storage facilities being followed? Yes No

Comments: _____

Solid Manure Storage

- 1) Is the maintenance schedule for the solid storage facilities being followed? Yes No

Comments: _____

Manure Handling Equipment

- 1) Do you make liquids applications? Yes No
- 2) Records of equipment calibrations available? Yes No
- 3) Records of calculations available for agronomic rates? Yes No
- 4) Years maintained _____
- 5) Do you make solids applications? Yes No
- 6) Records of equipment calibrations available? Yes No
- 7) Records of calculations available for agronomic rates? Yes No
- 8) Years maintained _____

Chemical Handling Plan

- 1) Chemical Handling and Disposal Plan being followed? Yes No

Comments: _____

