

DAIRY AMMONIA INSPECTION REPORT

DAIRY NAME/OWNER/ADDRESS/CITY _____ DATE: _____
 TIME: _____
 PLANT/PERMIT #: _____

INSPECTION TYPE:
 ROUTINE
 FOLLOW-UP
 COMPLAINT
 OTHER
 VERIFICATION INSPECT

Number of Cows _____ or Animal Units _____
 DryLot _____% Freestall/Scrape/Vacuum _____% Freestall/Flush _____%

		<i>Ammonia Control Effectiveness¹</i>				
<i>System/Component</i>	<i>Open Lot</i>	<i>Freestall Scrape</i>	<i>Freestall Flush</i>	<i>Comp. Method²</i>	<i>BMP Points</i>	
1. Waste Storage and Treatment						
a Synthetic Lagoon Cover	15	20	20	1		
b Geotextile Covers	10	13	13	1		
c Solids Separation	3	3	3	3,4		
d Composting	4	4	4	1		
e Separate Slurry and Liquid Manure Basins	6	10		1		
f In-House Separation	0	12	0	1		
g Direct Utilization of Collected Slurry	6	10		1,3,4		
h Direct Utilization of Parlor Wastewater	10	10	10	1		
i Direct Utilization of Flush Water	8	0	13	3,4		
j Aerated Lagoon	10	12	15	2		
k Sequencing-Batch Reactor	15	20	20	2		
l Lagoon Nitrification/Denitrification Systems	15	20	20	2		
m Fixed-Media Aeration Systems	15	20	20	2		
2. General Practices						
a Vegetative or Wooded Buffers (established)	7	7	7	1		
b Vegetative or Wooded Buffers (establishing)	2	2	2	1		
3. Freestall Barns						
a Scrape Built Up Manure	-	3	3	1		
b Frequent Manure Removal	UD	UD	UD	-		
c Tunnel Ventilation w/Biofilters	-	10	10	1		
d Tunnel Ventilation w/Washing wall	-	10	10	3,4		
4. Open Lots and Corrals						
a Rapid Manure Removal	4	2	2	1,2		
b Corral Harrowing	4	2	2	1		
c Surface Amendments	10	5	5	2		
d In-Corral Composting / Stockpiling	4	2	2	1		
e Summertime Deep Bedding	10	5	5	1		
5. Animal Nutrition						
a Manage Dietary Protein	2	2	2	2		
6. Composting Practices						
a Alum /Zeolite Incorporation	12	8	6	2		
b Carbon:Nitrogen Ratio (C:N) Ratio Manipulation	10	7.5	5	2		
c Composting Static Pile	6	4.5	3	1		
d Forced Aeration Composting	10	7.5	5	1		
e Forced Aeration Composting w/ Biofilter	12	8	6	1		
7. Land Application²						
a Soil Injection - Slurry	10	15	7.5	2		
b Incorporation of manure within 24 hrs	10	10	10	2		
c Incorporation of manure within 48 hrs	5	5	5	2		
d Nitrification of lagoon effluent	10	10	15	3,4		
e Low Energy/Pressure Application Systems	7	7	10	1		
f Freshwater Dilution	5	8	8	1,2		
g Pivot Drag Hoses	8	8	10	1		
h Subsurface Drip Irrigation	10	10	12	1		

Producer must have at least 27 points for compliance **BMP TOTAL**

Inspector Signature _____

Producer Signature _____

Notes:

1. The ammonia emission reduction effectiveness of each practice is rated numerically based on practical year-round implementation. Variations due to seasonal practices and expected weather conditions have been factored into these ratings. Not implementing a BMP when it is not practicable to do so, does not reduce the point value assigned to the BMP, nor does it constitute failure to perform the BMP. UD indicates that the practice is still under development.
2. Land application practices assume practice is conducted on all manure; points will be pro-rated to reflect actual waste treatment; points can be obtained on exported material with sufficient documentation.
3. Method used by inspector to determine compliance:
 1. =Observation by Inspector
 2. =On-Site Recordkeeping Required
 - 3, 4 =Deviation Reporting Required. Equipment upsets and/or breakdowns shall be recorded in a deviation log and if repaired in a reasonable timeframe does not constitute non-compliance with this rule.