

# LIVESTOCK WASTE INSPECTION REPORT

FACILITY NAME/OWNER/ADDRESS/CITY	DATE:	INSPECTION TYPE: <input type="checkbox"/> ROUTINE <input type="checkbox"/> FOLLOW-UP <input type="checkbox"/> PRE-QUALIFYING <input type="checkbox"/> QUALIFYING <input type="checkbox"/> COMPLAINT <input type="checkbox"/> NMP REVIEW <input type="checkbox"/> OTHER	REPEAT NON-COMPLIANCE
	TIME:		DISCHARGE INSPECTION
	# OF ANIMALS:		UPDATE NMP
	Fresh & Dry: _____		TIME FRAME:
	Replacements: _____		
	Beef: _____		
	Poultry: _____		PLANT / PERMIT #:
	Other: _____		

ITEM/DESCRIPTION	Comment	Non-Compliance	Discharge	Remarks:
<b>1. WASTE SYSTEM</b>				
a. Waste Containment				
Type				
Freeboard				
b. Corral/Facility Containment				
<input type="checkbox"/> In-Corral <input type="checkbox"/> Pond				
c. Separation System				
d. Construction Approved				
e. Adequate Liquid Storage				
f. Land Application Appropriately Managed				
g. Evidence of Past Discharge				
h. Animals Confined From Waterways				
<b>2. NUTRIENT MANAGEMENT</b>				
Certified Planner Name/#				
a. Animal Numbers Current with NMP				
b. Additional Water Usage/Water Management				
c. Additional Corrals/Housing Area/Commodity				
d. Additional Waste Containment needed				
e. Field Changes/Added/Subtracted/Combined/Divided/Renamed				
f. Type of Crops, Crop Rotation and Crop Yield is current in Plan				
g. Change in Resource Concern				
h. Additional/Change in 3 <sup>rd</sup> Party Export				
<b>3. RECORD KEEPING CURRENT</b>				
Certified Soil Sampler Name/#				
a. Soil Sampling Records, Depth, Results				
b. Types of Crops, Crop Rotation and Crop Yields				
c. 3 <sup>rd</sup> Party Receiver, Address, Date, Amount and Type of Manure Transferred				
d. Application Area				
e. Additional Records				

INSPECTOR SIGNATURE	PRODUCER SIGNATURE
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<b>1. Waste System</b>	The Department is authorized to approve the design, construction, operation, and location of waste systems.	<b>Dairy</b>	<b>Beef-1,000 head confined for 45 days or longer</b>	<b>Poultry- Chickens, turkeys, ducks, geese, and any other bird raised in captivity.</b>
a. Waste Containment	Areas designed to contain livestock waste and/or process wastewater.	X	X	X
b. Corral/Facility Containment		X	X	X
c. Separation System		X	X	X
d. Construction Approved	Waste systems must conform to the NMP, NMS and Appendix 10 D.	X	X	X
e. Adequate Liquid Storage	Required Days	180 Days	120 Days	180 Days
f. Land Application Appropriately Managed	The dates and amounts of any manure or process wastewater applied on land owned or operated/controlled by the operator.	X	X	X
g. Evidence of Past Discharge		X	X	X
h. Animals Confined From Waterways		X	X	X
<b>2. Nutrient Management</b>	NMP's with a significant change must be update to reflect current operation.	<b>Dairy</b>	<b>Beef 1,000 head confined for 45 days or longer</b>	<b>Poultry</b>
a. Animal Numbers Current with NMP	Increase in livestock by 10%	X	X	X
b. Additional Water Usage/Water Management	Major changes to waste handling and storage system	X	X	X
c. Additional Corrals/Housing area/Commodity		X	X	X
d. Additional Waste Containment needed		X	X	X
e. Field Changes Added/Subtracted Combined/Divided/Renamed	Increase or decrease in application area by 10%	X	X	X
f. Crop, Crop Rotation and Crop Yield is current in Plan	Change in crop or crop rotation	X	X	X
g. Change in Resource Concern	Surface Water/Ground Water	X	X	X
h. Additional/Change in 3rd Party Export		X	X	X
<b>3. Record Keeping Current</b>	All records shall be maintained for a period of five (5) years and presented to the Administrator upon request.	<b>Dairy</b>	<b>Beef 1,000 head confined for 45 days or longer</b>	<b>Poultry</b>
a. Soil Sampling Records, Depth, Results	Soil Samples are required on fields where nutrients are applied. Nutrients are defined as manure and commercial fertilizer.	X	X	X
b. Type of Crops, Crop Yields	Crops planted, planting and harvest dates, yields, and crop residues removed.	X	X	X
c. 3rd Party Receiver	The name and address of any third party that receives manure or process wastewater from the facility, including the dates of the transfer and the amount of manure or process wastewater transferred.	X	X	X
d. Application Area	Quantities, analyses and sources of nutrients applied. Approximate dates and methods nutrients were applied.	X	X	X
e. Additional Records		X	X	X