

CAFO WPDES Compliance Monitoring Checklist

This box contains information from EPA Form 3560-3, to be used with EPA's Permit Compliance System(PCS)

Transaction Code	WPDES Permit #	Inspection Date m/d/y	Inspection Type	Inspector	Facility Type	BI	QA	Permit Effective Date	Permit Expiration Date
N 5		(see below)	C	S	3	N	N		

Operation Name: _____ **On-Site Representative:** _____
Operation Address: _____ **Phone:** _____ **FAX:** _____
Legal Description: QQQ: _____ QQ: _____ Q: _____ T: _____ R: _____ S: _____ **Responsible Official:** _____

PART A: ON-SITE INSPECTION

Date Evaluated*: _____ Evaluated By*: _____

Yes	No	N/A	Compliance Questions	Comments
Previously Identified Noncompliance or Violations				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 Has the permittee corrected all previously identified conditions of noncompliance or violation?	
Feedlot Runoff				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2 Since permit issuance or the last inspection, have feedlot runoff control systems been managed such that no discharges to surface water have occurred, other than from a 25 year 24 hour runoff event?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3 Are feedlot runoff control systems in good condition and repair?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4 Are filter strips in good condition?	
Feed Management and its Leachate				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5 Are systems for preventing discharge to groundwater and surface water from feed and feed leachate in place, in good repair and functioning properly?	
Control of Milking Center Wastewater				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6 Are systems for preventing discharge to groundwater and surface water from milking center wastewater in place, in good repair and functioning properly?	
Manure Storage				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7 Are the manure storage structures managed such that no discharge to navigable waters is indicated or suspected?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8 Are the manure storage structures managed such that no overtopping is evident?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9 Do the storage structures have adequate freeboard?	

PART A: ON-SITE INSPECTION

Date Evaluated*:

Evaluated By*:

Yes	No	N/A	Compliance Questions	Comments
Manure Storage				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10 Are manure storage structures well-maintained, in good repair, and in compliance with groundwater standards?	
Nutrient Management				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11 Does the permittee have an updated Manure Management Plan onsite?	
Records Retention				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12 Can the permittee produce up-to-date copies of the records that are required to be retained?	

PART B: REPORTING REQUIREMENTS

Date Evaluated*:

Evaluated By*:

Yes	No	N/A	Compliance Questions	Comments
Nutrient Management				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13 Has the permittee submitted spreading reports at the frequency specified in the permit?	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14 Has the permittee followed the Manure Management Plan without violations since permit issuance or since the last inspection?	
Inspection and Monitoring				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15 Can the permittee produce evidence that, since permit issuance or the last inspection, permit-required inspections have been conducted and such inspections have been timely?	
Sampling				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16 Has the permittee conducted sampling activity at the permit-specified frequency?	
Schedule of Compliance				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17 Is the permittee up to date on required actions as specified in the Schedule of Compliance?	
Other Permit Noncompliance/Violations				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18 Is there evidence that the permittee is currently in compliance with all other permit components?	

SUBSTANTIAL COMPLIANCE

Date Evaluated*:

Evaluated By*:

Yes	No	N/A	Compliance Questions	Comments
Substantial Compliance				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19 Is the permittee in substantial compliance with the permit?	

*Applies to each item in this section unless otherwise noted in the "Comments" box.