

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 (see below)	Inspection Type	Inspector	Facility Type	BI	QA	Permit Effective Date	Permit Expiration Date
N 5			C	S	3	N	N		

Operation Name:

On-Site Representative:

Operation Address:

Phone:

FAX:

Legal Description: QQQ: Q: T: R: S:

Responsible Official:

PART A: ON-SITE INSPECTION

Evaluated By*:

Date Evaluated**:

Yes No N/A Compliance Questions

Comments

Previously Identified Noncompliance or Violations

1 Has the permittee corrected all previously identified conditions of noncompliance or violation?

Feedlot Runoff

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?

3 Are feedlot runoff control systems in good condition and repair?

4 Are filter strips in good condition?

Feed Management and Its Leachate

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

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

7 Are the manure storage structures managed such that no discharge to navigable waters is indicated or suspected?

8 Are the manure storage structures managed such that no overtopping is evident?

9 Do the storage structures have adequate freeboard?

PART A: ON-SITE INSPECTION

Date Evaluated*: _____ Evaluated By*: _____

Comments

Yes No N/A Compliance Questions

Manure Storage

10 Are manure storage structures well-maintained, in good repair, and in compliance with groundwater standards?

Nutrient Management

11 Does the permittee have an updated Manure Management Plan onsite?

Records Retention

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*: _____

Comments

Yes No N/A Compliance Questions

Nutrient Management

13 Has the permittee submitted spreading reports at the frequency specified in the permit?

14 Has the permittee followed the Manure Management Plan without violations since permit issuance or since the last inspection?

Inspection and Monitoring

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

16 Has the permittee conducted sampling activity at the permit-specified frequency?

Schedule of Compliance

17 Is the permittee up to date on required actions as specified in the Schedule of Compliance?

Other Permit Noncompliance/Violations

18 Is there evidence that the permittee is currently in compliance with all other permit components?

SUBSTANTIAL COMPLIANCE

Date Evaluated*: _____ Evaluated By*: _____

Comments

Yes No N/A Compliance Questions

Substantial Compliance

19 Is the permittee in substantial compliance with the permit?