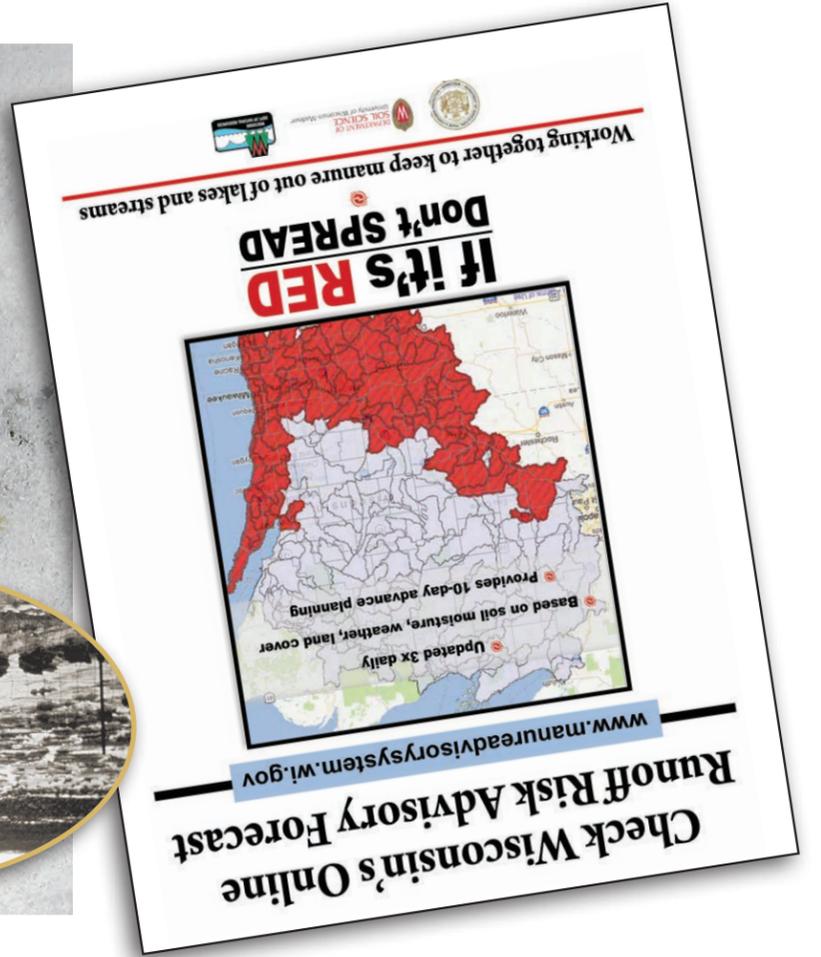




University of Wisconsin-Extension
Extension
UW

Photos courtesy of: Otto Wiegand; Carolyn Johnson; UW-Discovery Farms; Duane Poppie; John Haack; Jeffrey J. Strobel; Keith Brammwell, Univ. of Arkansas; Rebekah D. Wallace, Univ. of Georgia; Scott Bauer and Keith Weller; USDA-Agricultural Research Service Photo Unit and Bugwood.org

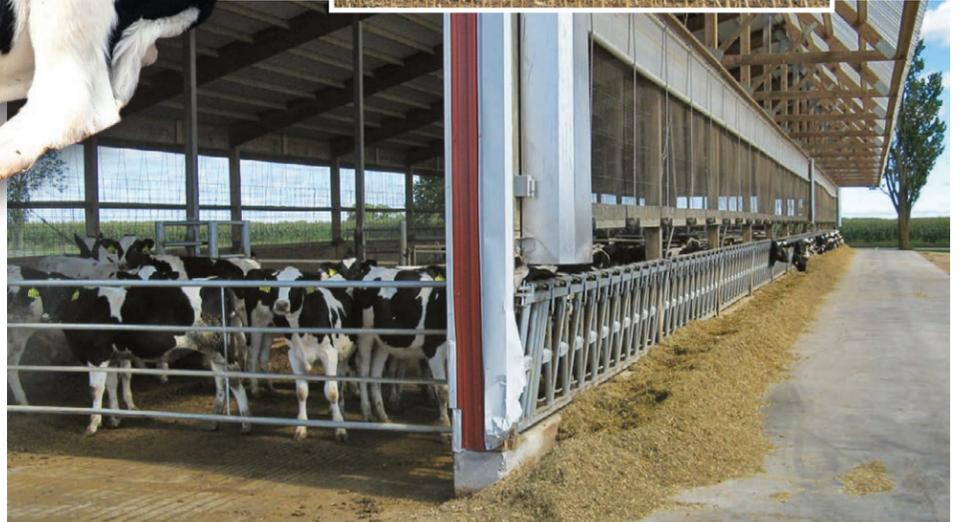
Graphics production: UW-Extension Environmental Resources Center
Design and project coordination by John Haack and Sheri Snowbank, UW-Extension Natural Resources Education Initiative



2014 CAFO Compliance Calendar

2014

CAFO Compliance Calendar



Produced by

UW
Extension
University of Wisconsin-Extension



Required Visual Inspections (s. NR 243.19 (1) Wis. Admin. Code)

Daily Inspections:

- **Inspect Water Lines** that could potentially come into contact with pollutants or drain to storage, containment structures, or runoff control structures for leakage. Examples of these water lines include cattle waterers or sprinklers.

Weekly Inspections

- **Stormwater Controls** to ensure proper operation of all stormwater diversion devices.
- **Runoff Controls** to ensure proper operation of all devices channeling contaminated runoff to storage or containment structures.
- **Storage/containment** inspections of liquid storage and containment structures for: leakage, seepage, erosion, cracks and corrosion, rodent damage, excessive vegetation and other signs of structural weakness.
- **Read depth marker** and **record the level** of material in all liquid storage and containment facilities. Record in feet or inches above or below the margin of safety level. (see example below)

Quarterly Inspections

- **Production Area** inspections including outdoor animal pens, barnyards, raw material storage areas, and CAFO outdoor vegetated areas.
- A quarterly summary of inspections is required to be submitted with the annual report. A copy of the calendar properly completed can be included as part of the annual report. The Department may request additional information if needed.

Other inspections

- Periodically calibrate land spreading equipment.
- Inspect for leaks of land spreading equipment prior to spreading. Equipment used for liquids shall be inspected at least monthly during months when hauling occurs.
- Inspect each time manure or process wastewater is surface applied on frozen or snow-covered ground to determine if applied materials have run off the application site.
- Record the date the 180-day level indicator visible in liquid manure storage facilities between October 1 and November 30.

...READ... Using your inspection calendar ...READ...

- Check off that the inspection was completed.
- Write the initials of the inspector(s) each day. If multiple people complete the inspections make note of who did what in the first box of the Inspection Summary provided above each month.
- Liquid storage depth readings **must be recorded** on the calendar space or in a separate log. It can be in either feet or inches above (↑) or below (↓) the margin of safety level. The margin of safety is the level that is vertically one foot below the lowest point on the top of the structure.
- Mondays and Tuesdays were arbitrarily chosen as the inspection days for the weekly inspections. Those inspections are not required to be done on those particular days. For a weekly inspection done on a different day note in the box the day they were done.
- For multiple liquid storage pits, stormwater, runoff controls etc. identify and include them in the box if there is room or include the information in the Inspection Summary.
- If an inspection identifies an issue, record what was seen, the recommendations and the actions taken in the space provided in the Inspection Summary.
- For some facilities the Annual Report due date is January 31st and the NMP update is due March 31st. Please check your WPDES permit to verify your submittal dates.
- Please note the reminders included at the beginning or end of a number of months.

Example

1		2	
<input checked="" type="checkbox"/> Inspect water line	<input checked="" type="checkbox"/> Stormwater controls	<input checked="" type="checkbox"/> Inspect water line	<input checked="" type="checkbox"/> Storage/containment
<input checked="" type="checkbox"/> Runoff controls		<input checked="" type="checkbox"/> Read depth marker	
C.A.	Done on 3 rd	C.A.	8" ↓

Inspection Completed

Inspector initials

Date weekly inspections completed

Inspector initials

Distance above/below the margin of safety of the liquid storage

January 2014

Inspection Summary

Indicate names associated with inspection initials below

Describe any issue(s) discovered during an inspection

Recommendations for repair or maintenance

Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)

Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- ✓ **Plan to accept waste from offsite sources** (e.g., for use in digester)
- ✓ **Are planning to construct reviewable structures** (e.g., manure storage or transfer system, feed storage) and again prior to starting construction
- ✓ **Plan to headland stack solid manure or temporarily store feed**
- ✓ **Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003
Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<ul style="list-style-type: none"> Surface application of liquid manure is prohibited on frozen or snow-covered ground. Contact the DNR if emergency spreading is needed. 		1 <input type="checkbox"/> Inspect water line	2 <input type="checkbox"/> Inspect water line	3 <input type="checkbox"/> Inspect water line	4 <input type="checkbox"/> Inspect water line
5 <input type="checkbox"/> Inspect water line	6 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	7 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	8 <input type="checkbox"/> Inspect water line	9 <input type="checkbox"/> Inspect water line	10 <input type="checkbox"/> Inspect water line	11 <input type="checkbox"/> Inspect water line
12 <input type="checkbox"/> Inspect water line	13 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	14 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	15 <input type="checkbox"/> Inspect water line	16 <input type="checkbox"/> Inspect water line	17 <input type="checkbox"/> Inspect water line	18 <input type="checkbox"/> Inspect water line
19 <input type="checkbox"/> Inspect water line	20 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	21 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	22 <input type="checkbox"/> Inspect water line	23 <input type="checkbox"/> Inspect water line	24 <input type="checkbox"/> Inspect water line	25 <input type="checkbox"/> Inspect water line
26 <input type="checkbox"/> Inspect water line	27 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	28 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	29 <input type="checkbox"/> Inspect water line	30 <input type="checkbox"/> Inspect water line	31 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Annual Report due* <small>*(Refer to your WPDES permit for due date)</small>	<ul style="list-style-type: none"> Obtain manure application records. When manure transferred, record volume, nutrient content, name and address of commercial hauler. Obtain soil test analysis. Obtain manure test analysis.

February 2014

Inspection Summary

Indicate names associated with inspection initials below
Describe any issue(s) discovered during an inspection
Recommendations for repair or maintenance
Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)
Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- ✓ **Plan to accept waste from offsite sources**
(e.g., for use in digester)
- ✓ **Are planning to construct reviewable structures**
(e.g., manure storage or transfer system, feed storage) **and again prior to starting construction**
- ✓ **Plan to headland stack solid manure or temporarily store feed**
- ✓ **Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003
Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<ul style="list-style-type: none"> • Surface application of liquid manure is prohibited during February and March. Contact the DNR if emergency spreading is needed. • Surface application of solid manure is prohibited on frozen or snow-covered ground during February and March. • Nutrient Management Plan (NMP) is due next month. 					1	<input type="checkbox"/> Inspect water line
2	3	4	5	6	7	8
<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	<input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line
9	10	11	12	13	14	15
<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	<input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line
16	17	18	19	20	21	22
<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	<input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line
23	24	25	26	27	28	
<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	<input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line	<input type="checkbox"/> Inspect water line	

March 2014

Inspection Summary

Indicate names associated with inspection initials below
Describe any issue(s) discovered during an inspection
Recommendations for repair or maintenance
Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)
Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

<input checked="" type="checkbox"/> Plan to accept waste from offsite sources (e.g., for use in digester)	<input checked="" type="checkbox"/> Are planning to construct reviewable structures (e.g., manure storage or transfer system, feed storage) and again prior to starting construction	<input checked="" type="checkbox"/> Plan to headland stack solid manure or temporarily store feed	<input checked="" type="checkbox"/> Plan to add fields to your nutrient management plan
---	---	--	--

Spills hotline: 1-800-943-0003
Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<ul style="list-style-type: none"> Write Quarterly Inspection Summary Report. Submit the report with the next Annual Report. Surface application of liquid manure is prohibited during February and March. Contact the DNR if emergency spreading is needed. Surface application of solid manure is prohibited on frozen or snow-covered ground during February and March. Update Nutrient Management Plan to address sensitive areas and phosphorus needs. Update Nutrient Management Plan and apply actual manure and soil test data. 					1 <input type="checkbox"/> Inspect water line
2 <input type="checkbox"/> Inspect water line	3 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	4 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	5 <input type="checkbox"/> Inspect water line	6 <input type="checkbox"/> Inspect water line	7 <input type="checkbox"/> Inspect water line	8 <input type="checkbox"/> Inspect water line
9 <input type="checkbox"/> Inspect water line	10 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	11 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	12 <input type="checkbox"/> Inspect water line	13 <input type="checkbox"/> Inspect water line	14 <input type="checkbox"/> Inspect water line	15 <input type="checkbox"/> Inspect water line
16 <input type="checkbox"/> Inspect water line	17 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	18 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	19 <input type="checkbox"/> Inspect water line	20 <input type="checkbox"/> Inspect water line	21 <input type="checkbox"/> Inspect water line	22 <input type="checkbox"/> Inspect water line
23 <input type="checkbox"/> Inspect water line	24 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	25 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	26 <input type="checkbox"/> Inspect water line	27 <input type="checkbox"/> Inspect water line	28 <input type="checkbox"/> Inspect water line	29 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Production area
30 <input type="checkbox"/> Inspect water line	31 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls <input type="checkbox"/> NMP update due (Refer to your WPDES permit for due date)					

April 2014

Inspection Summary

Indicate names associated with inspection initials below

Describe any issue(s) discovered during an inspection

Recommendations for repair or maintenance

Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)

Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- ✓ **Plan to accept waste from offsite sources (e.g., for use in digester)**
- ✓ **Are planning to construct reviewable structures (e.g., manure storage or transfer system, feed storage) and again prior to starting construction**
- ✓ **Plan to headland stack solid manure or temporarily store feed**
- ✓ **Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003

Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	2 <input type="checkbox"/> Inspect water line	3 <input type="checkbox"/> Inspect water line	4 <input type="checkbox"/> Inspect water line	5 <input type="checkbox"/> Inspect water line
6 <input type="checkbox"/> Inspect water line	7 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	8 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	9 <input type="checkbox"/> Inspect water line	10 <input type="checkbox"/> Inspect water line	11 <input type="checkbox"/> Inspect water line	12 <input type="checkbox"/> Inspect water line
13 <input type="checkbox"/> Inspect water line	14 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	15 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	16 <input type="checkbox"/> Inspect water line	17 <input type="checkbox"/> Inspect water line	18 <input type="checkbox"/> Inspect water line	19 <input type="checkbox"/> Inspect water line
20 <input type="checkbox"/> Inspect water line	21 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	22 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	23 <input type="checkbox"/> Inspect water line	24 <input type="checkbox"/> Inspect water line	25 <input type="checkbox"/> Inspect water line	26 <input type="checkbox"/> Inspect water line
27 <input type="checkbox"/> Inspect water line	28 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Runoff controls	29 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	30 <input type="checkbox"/> Inspect water line	<ul style="list-style-type: none"> Review Nutrient Management Plan, strategies for sensitive areas protection and phosphorus management. Determine rates of manure to apply per field/acre and from each manure storage structure. Calibrate manure spreader and check equipment. 		

May 2014

Inspection Summary

Indicate names associated with inspection initials below
Describe any issue(s) discovered during an inspection
Recommendations for repair or maintenance
Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)
Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Are planning to construct reviewable structures (e.g., manure storage or transfer system, feed storage) and again prior to starting construction
- ✓ Plan to headland stack solid manure or temporarily store feed
- ✓ Plan to add fields to your nutrient management plan

Spills hotline: 1-800-943-0003
Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<ul style="list-style-type: none"> Update manure land application records. Inspect landspreading equipment. 	1 <input type="checkbox"/> Inspect water line	2 <input type="checkbox"/> Inspect water line	3 <input type="checkbox"/> Inspect water line
4 <input type="checkbox"/> Inspect water line	5 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	6 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	7 <input type="checkbox"/> Inspect water line	8 <input type="checkbox"/> Inspect water line	9 <input type="checkbox"/> Inspect water line	10 <input type="checkbox"/> Inspect water line
11 <input type="checkbox"/> Inspect water line	12 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	13 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	14 <input type="checkbox"/> Inspect water line	15 <input type="checkbox"/> Inspect water line	16 <input type="checkbox"/> Inspect water line	17 <input type="checkbox"/> Inspect water line
18 <input type="checkbox"/> Inspect water line	19 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	20 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	21 <input type="checkbox"/> Inspect water line	22 <input type="checkbox"/> Inspect water line	23 <input type="checkbox"/> Inspect water line	24 <input type="checkbox"/> Inspect water line
25 <input type="checkbox"/> Inspect water line	26 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	27 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	28 <input type="checkbox"/> Inspect water line	29 <input type="checkbox"/> Inspect water line	30 <input type="checkbox"/> Inspect water line	31 <input type="checkbox"/> Inspect water line

June 2014

Inspection Summary

Indicate names associated with inspection initials below
Describe any issue(s) discovered during an inspection
Recommendations for repair or maintenance
Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)
Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- Plan to accept waste from offsite sources (e.g., for use in digester)**
- Are planning to construct reviewable structures (e.g., manure storage or transfer system, feed storage) and again prior to starting construction**
- Plan to headland stack solid manure or temporarily store feed**
- Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003
Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 <input type="checkbox"/> Inspect water line	2 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	3 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	4 <input type="checkbox"/> Inspect water line	5 <input type="checkbox"/> Inspect water line	6 <input type="checkbox"/> Inspect water line	7 <input type="checkbox"/> Inspect water line
8 <input type="checkbox"/> Inspect water line	9 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	10 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	11 <input type="checkbox"/> Inspect water line	12 <input type="checkbox"/> Inspect water line	13 <input type="checkbox"/> Inspect water line	14 <input type="checkbox"/> Inspect water line
15 <input type="checkbox"/> Inspect water line	16 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	17 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	18 <input type="checkbox"/> Inspect water line	19 <input type="checkbox"/> Inspect water line	20 <input type="checkbox"/> Inspect water line	21 <input type="checkbox"/> Inspect water line
22 <input type="checkbox"/> Inspect water line	23 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	24 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	25 <input type="checkbox"/> Inspect water line	26 <input type="checkbox"/> Inspect water line	27 <input type="checkbox"/> Inspect water line	28 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Production area
29 <input type="checkbox"/> Inspect water line	30 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	<p>• Write Quarterly Inspection Summary Report. Submit the report with the next Annual Report.</p>				

July 2014

Inspection Summary

Indicate names associated with inspection initials below

Describe any issue(s) discovered during an inspection

Recommendations for repair or maintenance

Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)

Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- ✓ **Plan to accept waste from offsite sources (e.g., for use in digester)**
- ✓ **Are planning to construct reviewable structures (e.g., manure storage or transfer system, feed storage) and again prior to starting construction**
- ✓ **Plan to headland stack solid manure or temporarily store feed**
- ✓ **Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003
Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	2 <input type="checkbox"/> Inspect water line	3 <input type="checkbox"/> Inspect water line	4 <input type="checkbox"/> Inspect water line	5 <input type="checkbox"/> Inspect water line
6 <input type="checkbox"/> Inspect water line	7 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	8 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	9 <input type="checkbox"/> Inspect water line	10 <input type="checkbox"/> Inspect water line	11 <input type="checkbox"/> Inspect water line	12 <input type="checkbox"/> Inspect water line
13 <input type="checkbox"/> Inspect water line	14 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	15 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	16 <input type="checkbox"/> Inspect water line	17 <input type="checkbox"/> Inspect water line	18 <input type="checkbox"/> Inspect water line	19 <input type="checkbox"/> Inspect water line
20 <input type="checkbox"/> Inspect water line	21 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	22 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	23 <input type="checkbox"/> Inspect water line	24 <input type="checkbox"/> Inspect water line	25 <input type="checkbox"/> Inspect water line	26 <input type="checkbox"/> Inspect water line
27 <input type="checkbox"/> Inspect water line	28 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	29 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	30 <input type="checkbox"/> Inspect water line	31 <input type="checkbox"/> Inspect water line		

August 2014

Inspection Summary

Indicate names associated with inspection initials below

Describe any issue(s) discovered during an inspection

Recommendations for repair or maintenance

Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)

Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- ✓ **Plan to accept waste from offsite sources** (e.g., for use in digester)
- ✓ **Are planning to construct reviewable structures** (e.g., manure storage or transfer system, feed storage) and again prior to starting construction
- ✓ **Plan to headland stack solid manure or temporarily store feed**
- ✓ **Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003
 Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 <input type="checkbox"/> Inspect water line	2 <input type="checkbox"/> Inspect water line
3 <input type="checkbox"/> Inspect water line	4 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	5 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	6 <input type="checkbox"/> Inspect water line	7 <input type="checkbox"/> Inspect water line	8 <input type="checkbox"/> Inspect water line	9 <input type="checkbox"/> Inspect water line
10 <input type="checkbox"/> Inspect water line	11 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	12 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	13 <input type="checkbox"/> Inspect water line	14 <input type="checkbox"/> Inspect water line	15 <input type="checkbox"/> Inspect water line	16 <input type="checkbox"/> Inspect water line
17 <input type="checkbox"/> Inspect water line	18 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	19 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	20 <input type="checkbox"/> Inspect water line	21 <input type="checkbox"/> Inspect water line	22 <input type="checkbox"/> Inspect water line	23 <input type="checkbox"/> Inspect water line
24 <input type="checkbox"/> Inspect water line	25 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	26 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	27 <input type="checkbox"/> Inspect water line	28 <input type="checkbox"/> Inspect water line	29 <input type="checkbox"/> Inspect water line	30 <input type="checkbox"/> Inspect water line
31 <input type="checkbox"/> Inspect water line						

September 2014

Inspection Summary

Indicate names associated with inspection initials below
Describe any issue(s) discovered during an inspection
Recommendations for repair or maintenance
Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)
Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- ✓ **Plan to accept waste from offsite sources** (e.g., for use in digester)
- ✓ **Are planning to construct reviewable structures** (e.g., manure storage or transfer system, feed storage) and again prior to starting construction
- ✓ **Plan to headland stack solid manure or temporarily store feed**
- ✓ **Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003

Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	2 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	3 <input type="checkbox"/> Inspect water line	4 <input type="checkbox"/> Inspect water line	5 <input type="checkbox"/> Inspect water line	6 <input type="checkbox"/> Inspect water line
7 <input type="checkbox"/> Inspect water line	8 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	9 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	10 <input type="checkbox"/> Inspect water line	11 <input type="checkbox"/> Inspect water line	12 <input type="checkbox"/> Inspect water line	13 <input type="checkbox"/> Inspect water line
14 <input type="checkbox"/> Inspect water line	15 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	16 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	17 <input type="checkbox"/> Inspect water line	18 <input type="checkbox"/> Inspect water line	19 <input type="checkbox"/> Inspect water line	20 <input type="checkbox"/> Inspect water line
21 <input type="checkbox"/> Inspect water line	22 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	23 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	24 <input type="checkbox"/> Inspect water line	25 <input type="checkbox"/> Inspect water line	26 <input type="checkbox"/> Inspect water line	27 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Production area
28 <input type="checkbox"/> Inspect water line	29 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	30 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	<ul style="list-style-type: none"> Write Quarterly Inspection Summary Report. Submit the report with the next Annual Report. Review Nutrient Management Plan, strategies for sensitive areas protection and phosphorus management. Determine rates of manure to apply per field/acre and from each manure storage structure. Calibrate manure spreader and check equipment. 			

October 2014

Inspection Summary

Indicate names associated with inspection initials below

Describe any issue(s) discovered during an inspection

Recommendations for repair or maintenance

Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)

Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- ✓ **Plan to accept waste from offsite sources** (e.g., for use in digester)
- ✓ **Are planning to construct reviewable structures** (e.g., manure storage or transfer system, feed storage) and again prior to starting construction
- ✓ **Plan to headland stack solid manure or temporarily store feed**
- ✓ **Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003
Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<ul style="list-style-type: none"> Surface application of liquid manure is prohibited on frozen or snow-covered ground. Contact the DNR if emergency spreading is needed. 		1 <input type="checkbox"/> Inspect water line	2 <input type="checkbox"/> Inspect water line	3 <input type="checkbox"/> Inspect water line	4 <input type="checkbox"/> Inspect water line
5 <input type="checkbox"/> Inspect water line	6 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	7 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	8 <input type="checkbox"/> Inspect water line	9 <input type="checkbox"/> Inspect water line	10 <input type="checkbox"/> Inspect water line	11 <input type="checkbox"/> Inspect water line
12 <input type="checkbox"/> Inspect water line	13 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	14 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	15 <input type="checkbox"/> Inspect water line	16 <input type="checkbox"/> Inspect water line	17 <input type="checkbox"/> Inspect water line	18 <input type="checkbox"/> Inspect water line
19 <input type="checkbox"/> Inspect water line	20 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	21 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	22 <input type="checkbox"/> Inspect water line	23 <input type="checkbox"/> Inspect water line	24 <input type="checkbox"/> Inspect water line	25 <input type="checkbox"/> Inspect water line
26 <input type="checkbox"/> Inspect water line	27 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	28 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	29 <input type="checkbox"/> Inspect water line	30 <input type="checkbox"/> Inspect water line	31 <input type="checkbox"/> Inspect water line	<ul style="list-style-type: none"> Update manure land application records. Inspect landspreading equipment. Record the date the 180-day level indicator is visible in liquid manure storage facilities between October 1 and November 30.

November 2014

Inspection Summary

Indicate names associated with inspection initials below
Describe any issue(s) discovered during an inspection
Recommendations for repair or maintenance
Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)
Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- Plan to accept waste from offsite sources (e.g., for use in digester)**
- Are planning to construct reviewable structures (e.g., manure storage or transfer system, feed storage) and again prior to starting construction**
- Plan to headland stack solid manure or temporarily store feed**
- Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003
 Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<ul style="list-style-type: none"> • Surface application of liquid manure is prohibited on frozen or snow-covered ground. Contact the DNR if emergency spreading is needed. • Record the date the 180-day level indicator is visible in liquid manure storage facilities between October 1 and November 30. 			1 <input type="checkbox"/> Inspect water line
2 <input type="checkbox"/> Inspect water line	3 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	4 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	5 <input type="checkbox"/> Inspect water line	6 <input type="checkbox"/> Inspect water line	7 <input type="checkbox"/> Inspect water line	8 <input type="checkbox"/> Inspect water line
9 <input type="checkbox"/> Inspect water line	10 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	11 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	12 <input type="checkbox"/> Inspect water line	13 <input type="checkbox"/> Inspect water line	14 <input type="checkbox"/> Inspect water line	15 <input type="checkbox"/> Inspect water line
16 <input type="checkbox"/> Inspect water line	17 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	18 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	19 <input type="checkbox"/> Inspect water line	20 <input type="checkbox"/> Inspect water line	21 <input type="checkbox"/> Inspect water line	22 <input type="checkbox"/> Inspect water line
23 <input type="checkbox"/> Inspect water line	24 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	25 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	26 <input type="checkbox"/> Inspect water line	27 <input type="checkbox"/> Inspect water line	28 <input type="checkbox"/> Inspect water line	29 <input type="checkbox"/> Inspect water line
30 <input type="checkbox"/> Inspect water line						

December 2014

Inspection Summary

Indicate names associated with inspection initials below
Describe any issue(s) discovered during an inspection
Recommendations for repair or maintenance
Corrective actions taken (Immediately contact the DNR if unable to take corrective action within 30-days of identifying malfunctions, failures or other problems)

Identify permit violations including all discharges of manure or process wastewater to surface waters, overflows of liquid manure or process wastewater storage and containment structures.

Dates, times and approximate volume of discharge(s)
Corrective actions taken

Remember, contact your Regional DNR CAFO contact if you:

- Plan to accept waste from offsite sources (e.g., for use in digester)**
- Are planning to construct reviewable structures (e.g., manure storage or transfer system, feed storage) and again prior to starting construction**
- Plan to headland stack solid manure or temporarily store feed**
- Plan to add fields to your nutrient management plan**

Spills hotline: 1-800-943-0003
Local DNR Contact Phone # _____

County LCD # _____

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	2 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	3 <input type="checkbox"/> Inspect water line	4 <input type="checkbox"/> Inspect water line	5 <input type="checkbox"/> Inspect water line	6 <input type="checkbox"/> Inspect water line
7 <input type="checkbox"/> Inspect water line	8 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	9 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	10 <input type="checkbox"/> Inspect water line	11 <input type="checkbox"/> Inspect water line	12 <input type="checkbox"/> Inspect water line	13 <input type="checkbox"/> Inspect water line
14 <input type="checkbox"/> Inspect water line	15 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	16 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	17 <input type="checkbox"/> Inspect water line	18 <input type="checkbox"/> Inspect water line	19 <input type="checkbox"/> Inspect water line	20 <input type="checkbox"/> Inspect water line
21 <input type="checkbox"/> Inspect water line	22 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	23 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	24 <input type="checkbox"/> Inspect water line	25 <input type="checkbox"/> Inspect water line	26 <input type="checkbox"/> Inspect water line	27 <input type="checkbox"/> Inspect water line
28 <input type="checkbox"/> Inspect water line	29 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Stormwater controls <input type="checkbox"/> Runoff controls	30 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Storage/containment <input type="checkbox"/> Read depth marker and record level	31 <input type="checkbox"/> Inspect water line <input type="checkbox"/> Production area	<ul style="list-style-type: none"> Surface application of liquid manure is prohibited on frozen or snow-covered ground. Contact the DNR if emergency spreading is needed. Write Quarterly Inspection Summary Report. Submit the report with the Annual Report next month. 		