

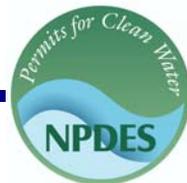


Archived Publication

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EPA promulgated regulations for Concentrated Animal Feeding Operations (CAFOs) in February 12, 2003 that expanded the number of operations covered by the CAFO regulations and included requirements to address the land application of manure from CAFOs. The rule became effective on April 14, 2003. NPDES-authorized states were required to modify their programs by February 2005 and develop state technical standards for nutrient management. On February 28, 2005, in response to litigation brought by various organizations, the Second Circuit court issued its decision in *Waterkeeper Alliance et al. v. EPA*, 399 F.3d 486 (2d Cir. 2005). EPA has updated the CAFO rule to reflect the changes requested by the Court. Visit www.epa.gov/npdes/caforule to view the 2008 CAFO Final Rule and supporting documents.



APPENDIX H

EXAMPLE

NUTRIENT MANAGEMENT PLAN RECORD KEEPING FORMS

**APPENDIX H. EXAMPLE NUTRIENT MANAGEMENT PLAN RECORD
KEEPING FORMS**

CAFO Weekly Storage and Containment Structure Inspections Log Sheet H-3

CAFO Weekly Storm Water Management Structure Inspections Log Sheet H-8

CAFO Nutrient Land Application Log Sheet H-13

Water Line Inspection Log Sheet H-14

**CAFO Weekly Storage and Containment Structure Inspections
Log Sheet**

Facility Name: _____ NPDES Permit No.: _____
Storage or Containment Structure: _____

Instructions: Use this form to keep track of weekly visual inspections of the structures that you use to store or contain manure, litter, and process wastewater. Use a separate form for each structure.

Keep track of your inspections each week in the table below. Provide the following information:

- the date of the inspection
- the initials of the inspector
- for open liquid waste storage structures, record the level indicated on the depth marker
- use the “Notes” column to describe problems, if you find any, and how they might be fixed
- fill in the “date corrected” column with the date when you correct the problem

| | Date | Initials | Depth Marker Reading | Notes (Note any problems found and possible solutions.) | Date Corrected |
|--------|-------------|-----------------|-------------------------------------|---|---------------------------|
| Week 1 | | | | | |
| Week 2 | | | | | |
| Week 3 | | | | | |
| Week 4 | | | | | |
| Week 5 | | | | | |
| Week 6 | | | | | |
| Week 7 | | | | | |
| Week 8 | | | | | |

NPDES Permit No.: _____

| | Date | Initials | Depth Marker Reading | Notes (Note any problems found and possible solutions.) | Date Corrected |
|---------|-------------|-----------------|-------------------------------------|---|---------------------------|
| Week 9 | | | | | |
| Week 10 | | | | | |
| Week 11 | | | | | |
| Week 12 | | | | | |
| Week 13 | | | | | |
| Week 14 | | | | | |
| Week 15 | | | | | |
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| Week 18 | | | | | |
| Week 19 | | | | | |
| Week 20 | | | | | |
| Week 21 | | | | | |

NPDES Permit No.: _____

| | Date | Initials | Depth Marker Reading | Notes (Note any problems found and possible solutions.) | Date Corrected |
|---------|-------------|-----------------|-------------------------------------|---|---------------------------|
| Week 22 | | | | | |
| Week 23 | | | | | |
| Week 24 | | | | | |
| Week 25 | | | | | |
| Week 26 | | | | | |
| Week 27 | | | | | |
| Week 28 | | | | | |
| Week 29 | | | | | |
| Week 30 | | | | | |
| Week 31 | | | | | |
| Week 32 | | | | | |
| Week 33 | | | | | |
| Week 34 | | | | | |

NPDES Permit No.: _____

| | Date | Initials | Depth Marker Reading | Notes (Note any problems found and possible solutions.) | Date Corrected |
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| Week 35 | | | | | |
| Week 36 | | | | | |
| Week 37 | | | | | |
| Week 38 | | | | | |
| Week 39 | | | | | |
| Week 40 | | | | | |
| Week 41 | | | | | |
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| Week 43 | | | | | |
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| Week 45 | | | | | |
| Week 46 | | | | | |
| Week 47 | | | | | |

NPDES Permit No.: _____

| | Date | Initials | Depth Marker Reading | Notes (Note any problems found and possible solutions.) | Date Corrected |
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| Week 48 | | | | | |
| Week 49 | | | | | |
| Week 50 | | | | | |
| Week 51 | | | | | |
| Week 52 | | | | | |

CAFO Weekly Storm Water Management Structure Inspections Log Sheet

Facility Name: _____ NPDES Permit No.: _____

Instructions: Use this form to keep track of weekly visual inspections of your storm water management structure(s) (including storm water and runoff diversion devices, and devices used to channel contaminated storm water to a wastewater storage or containment structure). List the items that need to be inspected below.

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Keep track of your inspections in the following table by filling out one row each week when you inspect your storm water management structures. Provide the following information:

- the date of the inspection
- the initials of the inspector
- check the “OK” box if no problems were found
- use the “Notes” column to describe problems, if you find any, and how they might be fixed
- fill in the “date corrected” column with the date when you correct the problem

| | Date | Initials | OK (T if no problems found) | Notes (Note any problems found and possible solutions.) | Date Corrected |
|--------|------|----------|-----------------------------------|--|-------------------|
| Week 1 | | | | | |
| Week 2 | | | | | |
| Week 3 | | | | | |
| Week 4 | | | | | |
| Week 5 | | | | | |

NPDES Permit No.: _____

| | Date | Initials | OK (T if no problems found) | Notes (Note any problems found and possible solutions.) | Date Corrected |
|---------|-------------|-----------------|--|---|---------------------------|
| Week 6 | | | | | |
| Week 7 | | | | | |
| Week 8 | | | | | |
| Week 9 | | | | | |
| Week 10 | | | | | |
| Week 11 | | | | | |
| Week 12 | | | | | |
| Week 13 | | | | | |
| Week 14 | | | | | |
| Week 15 | | | | | |
| Week 16 | | | | | |
| Week 17 | | | | | |
| Week 18 | | | | | |

NPDES Permit No.: _____

| | Date | Initials | OK (T if no problems found) | Notes (Note any problems found and possible solutions.) | Date Corrected |
|---------|-------------|-----------------|--|---|---------------------------|
| Week 19 | | | | | |
| Week 20 | | | | | |
| Week 21 | | | | | |
| Week 22 | | | | | |
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| Week 24 | | | | | |
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| Week 27 | | | | | |
| Week 28 | | | | | |
| Week 29 | | | | | |
| Week 30 | | | | | |
| Week 31 | | | | | |

NPDES Permit No.: _____

| | Date | Initials | OK (T if no problems found) | Notes (Note any problems found and possible solutions.) | Date Corrected |
|---------|-------------|-----------------|--|---|---------------------------|
| Week 32 | | | | | |
| Week 33 | | | | | |
| Week 34 | | | | | |
| Week 35 | | | | | |
| Week 36 | | | | | |
| Week 37 | | | | | |
| Week 38 | | | | | |
| Week 39 | | | | | |
| Week 40 | | | | | |
| Week 41 | | | | | |
| Week 42 | | | | | |
| Week 43 | | | | | |
| Week 44 | | | | | |

| | Date | Initials | OK (T if no problems found) | Notes (Note any problems found and possible solutions.) | Date Corrected |
|---------|-------------|-----------------|--|---|---------------------------|
| Week 45 | | | | | |
| Week 46 | | | | | |
| Week 47 | | | | | |
| Week 48 | | | | | |
| Week 49 | | | | | |
| Week 50 | | | | | |
| Week 51 | | | | | |
| Week 52 | | | | | |

Water Line Inspection Log Sheet

Instructions: Use this form to keep track of your daily water line visual inspections.

- Initial the form *each day* the after the inspection is done.
- Mark the “T if Leak Detected” column if you find a leak.

Facility Name: _____ NPDES Permit No. _____

| January, 20____ | | |
|-----------------|----------|--------------------|
| Day | Initials | T if Leak Detected |
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| February, 20____ | | |
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NPDES Permit No. _____

| March, 20____ | | |
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| April, 20____ | | |
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| June, 20____ | | |
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