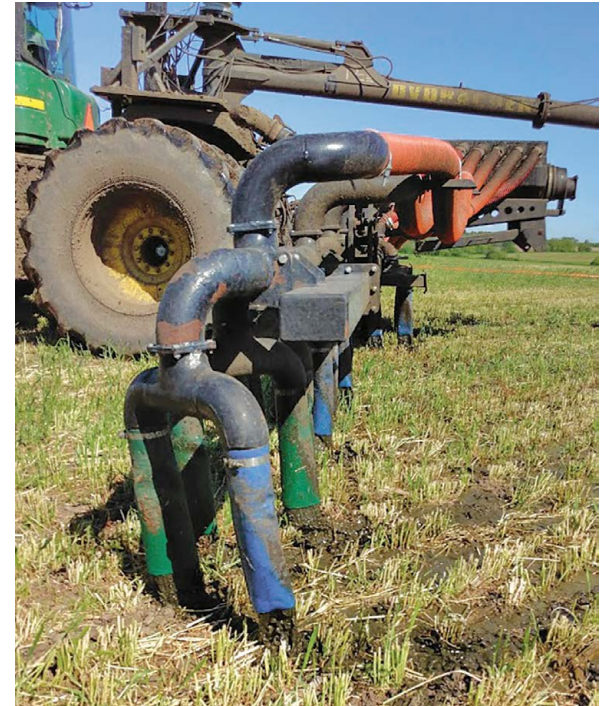
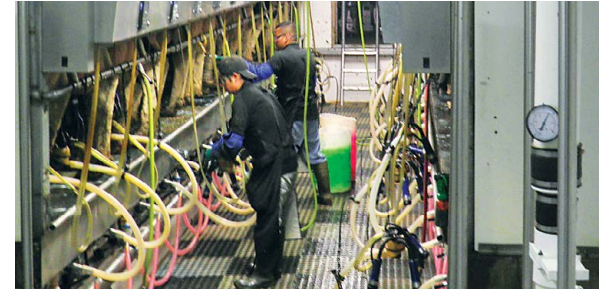


2019

CAFO Compliance Calendar



Produced by



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 on page 3).

Quarterly Inspections

- **Production Area** inspections including outdoor animal pens, barnyards, raw material storage areas and CAFO outdoor vegetated areas.
- The quarterly summaries of inspections are required to be submitted with the annual report by uploading the entire completed calendar pdf to WDNR sharepoint as part of the annual report due January 31. The Department may request additional information if needed.

Other inspections

- Periodically calibrate land spreading equipment.
- Inspect for leaks in 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 that the 180-day level indicator is visible in liquid manure storage facilities between October 1 and November 30.

If you have questions regarding compliance issues or this calendar, please contact your regional DNR agricultural specialist. For a listing of regional specialists, by county, visit our website at:

dnr.wi.gov/topic/AgBusiness/CAFO/Contacts.html

...READ... Using the **NEW form-enabled CAFO inspection calendar** ...READ...

- The entire calendar is a form you can fill out and save, adding entries to it throughout the year. Be sure to use current Acrobat Reader (Version 11) so you can save what you enter. **ALWAYS SAVE YOUR NEW ENTRIES.**
- Check off that the inspection was completed.
- All comment boxes are set to automatically become scrollable if you want to enter more information than the space shown.
- Contact phone numbers entered or updated on any month's Inspection Summary page will automatically update all other months.
- Type initials of the inspector(s) with each depth reading for each week in the monthly summary. Type inspector initials with each of the daily inspections in each day of the month. If multiple people complete the inspections, make note of who did what in the first box of the monthly summary. **TIP: You can tab through the form fields and use the return key to check checkboxes.**
- Liquid storage depth readings **must be recorded** only in the Inspection Summary section. Readings can be recorded 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. If you have additional sample points (more than the six that are provided in the form), submit information for those separately with your annual reporting.
- 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 31, and the NMP update is due March 31. Please check your WPDES permit to verify your submittal dates. Reminders are included in those months.

Depth reading example:

Indicate Sample Point #			
Sample point	WEEK OF	READING	INITIALS
1	Jan 7	-14	CA
	Jan 14	-12	CA
	Jan 21	-8	MM
	Jan 28	-7	CA

Distance above (+) or below (-) the margin of safety of the liquid storage

Inspector initials

Daily inspection example:

Inspect:	6	7
✓ Water line	CA	MM
Initials		
		Inspections completed

Inspector initials

Local CAFO workshops in February 2019

An update meeting for WPDES-permitted CAFO owners & managers, nutrient management plan writers and engineers.

This year's calendar includes reminders of the **planned** dates of local CAFO workshops held throughout Wisconsin.

**For workshop times and to verify dates before attending
(and check for rescheduling due to weather) call 920-391-4652.**

Mon, Feb 4: Green Bay

Tue, Feb 5: Manitowoc

Thu, Feb 7: Jefferson

Tue, Feb 12: Marshfield

Mon, Feb 4: New London

Tue, Feb 5: Fond du Lac

Fri, Feb 8: Dodgeville

Wed, Feb 13: Barron County

January 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials

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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Jan 7 _____</p> <p>Jan 14 _____</p> <p>Jan 21 _____</p> <p>Jan 28 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Jan 7 _____</p> <p>Jan 14 _____</p> <p>Jan 21 _____</p> <p>Jan 28 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Jan 7 _____</p> <p>Jan 14 _____</p> <p>Jan 21 _____</p> <p>Jan 28 _____</p>	<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Jan 7 _____</p> <p>Jan 14 _____</p> <p>Jan 21 _____</p> <p>Jan 28 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Jan 7 _____</p> <p>Jan 14 _____</p> <p>Jan 21 _____</p> <p>Jan 28 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Jan 7 _____</p> <p>Jan 14 _____</p> <p>Jan 21 _____</p> <p>Jan 28 _____</p>
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Remember, contact your Regional DNR CAFO contact if you:

- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

JANUARY 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
<p>• Surface application of liquid manure is prohibited on frozen or snow-covered ground.</p> <p>Contact the DNR if emergency spreading is needed.</p>		Inspect: 1 Water line Initials _____	Inspect: 2 Water line Initials _____	Inspect: 3 Water line Initials _____	Inspect: 4 Water line Initials _____	Inspect: 5 Water line Initials _____	
	Inspect: 6 Water line Initials _____	Inspect: 7 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 8 Water line Initials _____	Inspect: 9 Water line Initials _____	Inspect: 10 Water line Initials _____	Inspect: 11 Water line Initials _____	Inspect: 12 Water line Initials _____
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	Inspect: 7 Water line Initials _____	Inspect: 28 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 29 Water line Initials _____	Inspect: 30 Water line Initials _____	Inspect: 31 Water line Initials _____ Annual Report due (Refer to your WPDES permit for due date)	<ul style="list-style-type: none"> Obtain manure application records. When manure is transferred, record volume, nutrient content, name and address of commercial hauler. Obtain soil test analysis. Obtain manure test analysis. 	

February 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials

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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

Indicate Sample Point #	Indicate Sample Point #
WEEK OF READING INITIALS	WEEK OF READING INITIALS
Feb 4 _____	Feb 4 _____
Feb 11 _____	Feb 11 _____
Feb 18 _____	Feb 18 _____
Feb 25 _____	Feb 25 _____
Indicate Sample Point #	Indicate Sample Point #
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Feb 11 _____	Feb 11 _____
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Remember, contact your Regional DNR CAFO contact if you:



- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

**Spills hotline:
1-800-943-0003**

FEBRUARY 2019

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. 			Inspect: 1 Water line Initials _____	Inspect: 2 Water line Initials _____
Inspect: 3 Water line Initials _____	Inspect: 4 Water line Storage/containment Stormwater controls Runoff controls Initials _____ CAFO workshops in Green Bay and New London	Inspect: 5 Water line Initials _____ CAFO workshops in Manitowoc and Fond du Lac	Inspect: 6 Water line Initials _____	Inspect: 7 Water line Initials _____ CAFO workshop in Jefferson	Inspect: 8 Water line Initials _____ CAFO workshop in Dodgeville	Inspect: 9 Water line Initials _____
Inspect: 10 Water line Initials _____	Inspect: 11 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 12 Water line Initials _____ CAFO workshop in Marshfield	Inspect: 13 Water line Initials _____ CAFO workshop in Barron County	Inspect: 14 Water line Initials _____	Inspect: 15 Water line Initials _____	Inspect: 16 Water line Initials _____
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March 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials
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)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____


Spills hotline:
1-800-943-0003

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

Indicate Sample Point #	Indicate Sample Point #																														
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MARCH 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<ul style="list-style-type: none"> Write Quarterly Inspection Summary Report in the form on the next two pages of this calendar. Submit copy of calendar with the next Annual Report. Update Nutrient Management Plan to address sensitive areas and phosphorus needs. Update Nutrient Management Plan and apply actual manure and soil test data. 				Inspect: 1 Water line Initials _____	Inspect: 2 Water line Initials _____
Inspect: 3 Water line Initials _____	Inspect: 4 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 5 Water line Initials _____	Inspect: 6 Water line Initials _____	Inspect: 7 Water line Initials _____	Inspect: 8 Water line Initials _____	Inspect: 9 Water line Initials _____
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Inspect: 31 Water line Initials _____	Inspect: 31 Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 31 Water line Initials _____	Inspect: 31 Water line Initials _____	Inspect: 31 Water line Initials _____	Inspect: 31 Water line Initials _____	Inspect: 31 Water line Initials _____

QUARTERLY INSPECTION SUMMARY REPORT FORM

For WPDES-Permitted CAFO Operations

Date: _____ **Monitoring Quarter:** January-March

Facility Name: _____ **Name of person performing inspection:** _____

Quarterly reporting forms should be completed at the end of each quarter and kept on-site until submitted to the Department on an annual basis as part of the Annual Report for a WPDES-permitted CAFO (keep copies for your records). This information is due by the compliance date in the WPDES permit – typically January 31st of each year. This reporting form can be used for the quarterly monitoring requirements of your WPDES permit; you may also use your own quarterly monitoring form if you choose.

Per NR 243.19 WI Adm. Code, at minimum, quarterly report summaries shall include:

- 1) Identified permit violations, including all discharges of manure or process wastewater to surface waters; overflows of liquid manure or process wastewater storage and containment structures; and number of missed inspections. Note dates, times and approximate volume of discharges and corrective actions taken.
- 2) A summary of the condition of runoff control systems and storage and containment structures; summary of recorded levels of materials in liquid storage and containment structures, including exceedances of the maximum operating level and margin of safety level.
- 3) Other information requested by the department in writing or in the permit.

Summary of permit violations, spills, discharges, etc. (Attach additional sheets if necessary):

MANURE STORAGE CONDITION			ADDITIONAL COMMENTS
Is fencing installed around all storages?	NO	YES	_____
Are there any rodent holes or erosion problems in berm walls?	NO	YES	_____
Are there any signs of leakage or seepage problems?	NO	YES	_____
Are transfer lines and/or overflow channels & berms functioning?	NO	YES	_____
Is vegetation on outside berm walls mowed regularly?	NO	YES	_____
Are there any large cracks visible in concrete?	NO	YES	_____
Are storage level markers missing or in need of repair?	NO	YES	_____

FEED STORAGE AREA CONDITION

Is there dead vegetation around perimeter of feed storage area?	NO	YES	_____
Are there cracks in bunker walls or floor?	NO	YES	_____
Are there any signs of leachate seepage along sidewalls or floor?	NO	YES	_____
Are good housekeeping practices in place (sweeping waste feed)?	NO	YES	_____
Is plastic being properly disposed of (not burned)?	NO	YES	_____

FEED STORAGE RUNOFF CONTROLS (MARK THOSE RELEVANT TO YOUR SYSTEM) NOT APPLICABLE

Are designed runoff controls in place for the feed storage area?	NO	YES	_____
Is leachate collection sump and pump functioning properly?	NO	YES	_____
Does vegetated treatment area (VTA) have erosion problems?	NO	YES	_____
Is VTA adequately vegetated and mowed regularly?	NO	YES	_____
Are sedimentation collection areas and spreader stone areas cleaned out regularly?	NO	YES	_____

OUTDOOR FEEDLOT AREA(S) CONDITION

Are feedlots scraped on a regular basis?	NO	YES	_____
Are there any signs of erosion in or adjacent to feedlot area?	NO	YES	_____
Are runoff control systems being maintained and cleaned regularly?	NO	YES	_____
Are clean water diversions functioning (gutters, ditch diversions)?	NO	YES	_____
Is there a vegetated buffer area between lots and concentrated flow paths?	NO	YES	_____
Do CAFO vegetated areas (i.e. pasture) have vegetated cover?	NO	YES	_____
Are there any signs of runoff leaving calf hutch areas?	NO	YES	_____

SAVE AND RETAIN YOUR ENTRIES. UPLOAD ENTIRE CALENDAR PDF TO WDNR SHAREPOINT AS PART OF THE ANNUAL REPORT DUE JANUARY 31.

April 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials
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)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

Indicate Sample Point #			Indicate Sample Point #		
WEEK OF	READING	INITIALS	WEEK OF	READING	INITIALS
Apr 1	_____	_____	Apr 1	_____	_____
Apr 8	_____	_____	Apr 8	_____	_____
Apr 15	_____	_____	Apr 15	_____	_____
Apr 22	_____	_____	Apr 22	_____	_____
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Apr 15	_____	_____	Apr 15	_____	_____
Apr 22	_____	_____	Apr 22	_____	_____
Apr 29	_____	_____	Apr 29	_____	_____

APRIL 2019

APRIL 2019						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Inspect: 1 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 2 Water line Initials _____	Inspect: 3 Water line Initials _____	Inspect: 4 Water line Initials _____	Inspect: 5 Water line Initials _____	Inspect: 6 Water line Initials _____
Inspect: 7 Water line Initials _____	Inspect: 8 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 9 Water line Initials _____	Inspect: 10 Water line Initials _____	Inspect: 11 Water line Initials _____	Inspect: 12 Water line Initials _____	Inspect: 13 Water line Initials _____
Inspect: 14 Water line Initials _____	Inspect: 15 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 16 Water line Initials _____	Inspect: 17 Water line Initials _____	Inspect: 18 Water line Initials _____	Inspect: 19 Water line Initials _____	Inspect: 20 Water line Initials _____
Inspect: 21 Water line Initials _____	Inspect: 22 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 23 Water line Initials _____	Inspect: 24 Water line Initials _____	Inspect: 25 Water line Initials _____	Inspect: 26 Water line Initials _____	Inspect: 27 Water line Initials _____
Inspect: 28 Water line Initials _____	Inspect: 29 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 30 Water line Initials _____	<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 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials

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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

Indicate Sample Point #	Indicate Sample Point #
WEEK OF READING INITIALS	WEEK OF READING INITIALS
May 6 _____	May 6 _____
May 13 _____	May 13 _____
May 20 _____	May 20 _____
May 27 _____	May 27 _____
Indicate Sample Point #	Indicate Sample Point #
WEEK OF READING INITIALS	WEEK OF READING INITIALS
May 6 _____	May 6 _____
May 13 _____	May 13 _____
May 20 _____	May 20 _____
May 27 _____	May 27 _____
Indicate Sample Point #	Indicate Sample Point #
WEEK OF READING INITIALS	WEEK OF READING INITIALS
May 6 _____	May 6 _____
May 13 _____	May 13 _____
May 20 _____	May 20 _____
May 27 _____	May 27 _____

Remember, contact your Regional DNR CAFO contact if you:


- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

MAY 2019

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

June 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials

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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>June 3 _____</p> <p>June 10 _____</p> <p>June 17 _____</p> <p>June 24 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>June 3 _____</p> <p>June 10 _____</p> <p>June 17 _____</p> <p>June 24 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>June 3 _____</p> <p>June 10 _____</p> <p>June 17 _____</p> <p>June 24 _____</p>	<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>June 3 _____</p> <p>June 10 _____</p> <p>June 17 _____</p> <p>June 24 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>June 3 _____</p> <p>June 10 _____</p> <p>June 17 _____</p> <p>June 24 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>June 3 _____</p> <p>June 10 _____</p> <p>June 17 _____</p> <p>June 24 _____</p>
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Remember, contact your Regional DNR CAFO contact if you:


- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

JUNE 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<ul style="list-style-type: none"> Write Quarterly Inspection Summary Report in the form on the next two pages of this calendar. Submit copy of calendar with the next Annual Report. 		Inspect: 1 Water line Initials _____
Inspect: 2 Water line Initials _____	Inspect: 3 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 4 Water line Initials _____	Inspect: 5 Water line Initials _____	Inspect: 6 Water line Initials _____	Inspect: 7 Water line Initials _____	Inspect: 8 Water line Initials _____
Inspect: 9 Water line Initials _____	Inspect: 10 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 11 Water line Initials _____	Inspect: 12 Water line Initials _____	Inspect: 13 Water line Initials _____	Inspect: 14 Water line Initials _____	Inspect: 15 Water line Initials _____
Inspect: 16 Water line Initials _____	Inspect: 17 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 18 Water line Initials _____	Inspect: 19 Water line Initials _____	Inspect: 20 Water line Initials _____	Inspect: 21 Water line Initials _____	Inspect: 22 Water line Initials _____
Inspect: 23 Water line Initials _____ <hr/> Inspect: 30 Water line Initials _____	Inspect: 24 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 25 Water line Initials _____	Inspect: 26 Water line Initials _____	Inspect: 27 Water line Initials _____	Inspect: 28 Water line Initials _____	Inspect: 29 Water line Production area Initials _____

QUARTERLY INSPECTION SUMMARY REPORT FORM

For WPDES-Permitted CAFO Operations

Date: _____ **Monitoring Quarter:** April-June

Facility Name: _____ **Name of person performing inspection:** _____

Quarterly reporting forms should be completed at the end of each quarter and kept on-site until submitted to the Department on an annual basis as part of the Annual Report for a WPDES-permitted CAFO (keep copies for your records). This information is due by the compliance date in the WPDES permit – typically January 31st of each year. This reporting form can be used for the quarterly monitoring requirements of your WPDES permit; you may also use your own quarterly monitoring form if you choose.

Per NR 243.19 WI Adm. Code, at minimum, quarterly report summaries shall include:

- 1) Identified permit violations, including all discharges of manure or process wastewater to surface waters; overflows of liquid manure or process wastewater storage and containment structures; and number of missed inspections. Note dates, times and approximate volume of discharges and corrective actions taken.
- 2) A summary of the condition of runoff control systems and storage and containment structures; summary of recorded levels of materials in liquid storage and containment structures, including exceedances of the maximum operating level and margin of safety level.
- 3) Other information requested by the Department in writing or in the permit.

Summary of permit violations, spills, discharges, etc. (Attach additional sheets if necessary):

			ADDITIONAL COMMENTS
MANURE STORAGE CONDITION			
Is fencing installed around all storages?	NO	YES	_____
Are there any rodent holes or erosion problems in berm walls?	NO	YES	_____
Are there any signs of leakage or seepage problems?	NO	YES	_____
Are transfer lines and/or overflow channels & berms functioning?	NO	YES	_____
Is vegetation on outside berm walls mowed regularly?	NO	YES	_____
Are there any large cracks visible in concrete?	NO	YES	_____
Are storage level markers missing or in need of repair?	NO	YES	_____

FEED STORAGE AREA CONDITION

Is there dead vegetation around perimeter of feed storage area?	NO	YES	_____
Are there cracks in bunker walls or floor?	NO	YES	_____
Are there any signs of leachate seepage along sidewalls or floor?	NO	YES	_____
Are good housekeeping practices in place (sweeping waste feed)?	NO	YES	_____
Is plastic being properly disposed of (not burned)?	NO	YES	_____

FEED STORAGE RUNOFF CONTROLS (MARK THOSE RELEVANT TO YOUR SYSTEM) NOT APPLICABLE

Are designed runoff controls in place for the feed storage area?	NO	YES	_____
Is leachate collection sump and pump functioning properly?	NO	YES	_____
Does vegetated treatment area (VTA) have erosion problems?	NO	YES	_____
Is VTA adequately vegetated and mowed regularly?	NO	YES	_____
Are sedimentation collection areas and spreader stone areas cleaned out regularly?	NO	YES	_____

OUTDOOR FEEDLOT AREA(S) CONDITION

Are feedlots scraped on a regular basis?	NO	YES	_____
Are there any signs of erosion in or adjacent to feedlot area?	NO	YES	_____
Are runoff control systems being maintained and cleaned regularly?	NO	YES	_____
Are clean water diversions functioning (gutters, ditch diversions)?	NO	YES	_____
Is there a vegetated buffer area between lots and concentrated flow paths?	NO	YES	_____
Do CAFO vegetated areas (i.e. pasture) have vegetated cover?	NO	YES	_____
Are there any signs of runoff leaving calf hutch areas?	NO	YES	_____

SAVE AND RETAIN YOUR ENTRIES. UPLOAD ENTIRE CALENDAR PDF TO WDNR SHAREPOINT AS PART OF THE ANNUAL REPORT DUE JANUARY 31.

July 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials
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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

Indicate Sample Point #			Indicate Sample Point #		
WEEK OF	READING	INITIALS	WEEK OF	READING	INITIALS
July 1	_____	_____	July 1	_____	_____
July 8	_____	_____	July 8	_____	_____
July 15	_____	_____	July 15	_____	_____
July 22	_____	_____	July 22	_____	_____
July 29	_____	_____	July 29	_____	_____
Indicate Sample Point #			Indicate Sample Point #		
WEEK OF	READING	INITIALS	WEEK OF	READING	INITIALS
July 1	_____	_____	July 1	_____	_____
July 8	_____	_____	July 8	_____	_____
July 15	_____	_____	July 15	_____	_____
July 22	_____	_____	July 22	_____	_____
July 29	_____	_____	July 29	_____	_____
Indicate Sample Point #			Indicate Sample Point #		
WEEK OF	READING	INITIALS	WEEK OF	READING	INITIALS
July 1	_____	_____	July 1	_____	_____
July 8	_____	_____	July 8	_____	_____
July 15	_____	_____	July 15	_____	_____
July 22	_____	_____	July 22	_____	_____
July 29	_____	_____	July 29	_____	_____

Remember, contact your Regional DNR CAFO contact if you:



- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

JULY 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
	Inspect: 1 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 2 Water line Initials _____	Inspect: 3 Water line Initials _____	Inspect: 4 Water line Initials _____	Inspect: 5 Water line Initials _____	Inspect: 6 Water line Initials _____	
Inspect: 7 Water line Initials _____	Inspect: 8 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 9 Water line Initials _____	Inspect: 10 Water line Initials _____	Inspect: 11 Water line Initials _____	Inspect: 12 Water line Initials _____	Inspect: 13 Water line Initials _____	
Inspect: 14 Water line Initials _____	Inspect: 15 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 16 Water line Initials _____	Inspect: 17 Water line Initials _____	Inspect: 18 Water line Initials _____	Inspect: 19 Water line Initials _____	Inspect: 20 Water line Initials _____	
Inspect: 21 Water line Initials _____	Inspect: 22 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 23 Water line Initials _____	Inspect: 24 Water line Initials _____	Inspect: 25 Water line Initials _____	Inspect: 26 Water line Initials _____	Inspect: 27 Water line Initials _____	
Inspect: 28 Water line Initials _____	Inspect: 29 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 30 Water line Initials _____	Inspect: 31 Water line Initials _____				

August 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials
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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

Indicate Sample Point #	Indicate Sample Point #
WEEK OF READING INITIALS	WEEK OF READING INITIALS
Aug 5 _____	Aug 5 _____
Aug 12 _____	Aug 12 _____
Aug 19 _____	Aug 19 _____
Aug 26 _____	Aug 26 _____
Indicate Sample Point #	Indicate Sample Point #
WEEK OF READING INITIALS	WEEK OF READING INITIALS
Aug 5 _____	Aug 5 _____
Aug 12 _____	Aug 12 _____
Aug 19 _____	Aug 19 _____
Aug 26 _____	Aug 26 _____
Indicate Sample Point #	Indicate Sample Point #
WEEK OF READING INITIALS	WEEK OF READING INITIALS
Aug 5 _____	Aug 5 _____
Aug 12 _____	Aug 12 _____
Aug 19 _____	Aug 19 _____
Aug 26 _____	Aug 26 _____

Remember, contact your Regional DNR CAFO contact if you:


- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

AUGUST 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				Inspect: 1 Water line Initials _____	Inspect: 2 Water line Initials _____	Inspect: 3 Water line Initials _____
Inspect: 4 Water line Initials _____	Inspect: 5 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 6 Water line Initials _____	Inspect: 7 Water line Initials _____	Inspect: 8 Water line Initials _____	Inspect: 9 Water line Initials _____	Inspect: 10 Water line Initials _____
Inspect: 11 Water line Initials _____	Inspect: 12 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 13 Water line Initials _____	Inspect: 14 Water line Initials _____	Inspect: 15 Water line Initials _____	Inspect: 16 Water line Initials _____	Inspect: 17 Water line Initials _____
Inspect: 18 Water line Initials _____	Inspect: 19 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 20 Water line Initials _____	Inspect: 21 Water line Initials _____	Inspect: 22 Water line Initials _____	Inspect: 23 Water line Initials _____	Inspect: 24 Water line Initials _____
Inspect: 25 Water line Initials _____	Inspect: 26 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 27 Water line Initials _____	Inspect: 28 Water line Initials _____	Inspect: 29 Water line Initials _____	Inspect: 30 Water line Initials _____	Inspect: 31 Water line Initials _____

September 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials

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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Sept 2 _____</p> <p>Sept 9 _____</p> <p>Sept 16 _____</p> <p>Sept 23 _____</p> <p>Sept 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Sept 2 _____</p> <p>Sept 9 _____</p> <p>Sept 16 _____</p> <p>Sept 23 _____</p> <p>Sept 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Sept 2 _____</p> <p>Sept 9 _____</p> <p>Sept 16 _____</p> <p>Sept 23 _____</p> <p>Sept 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Sept 2 _____</p> <p>Sept 9 _____</p> <p>Sept 16 _____</p> <p>Sept 23 _____</p> <p>Sept 30 _____</p>	<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Sept 2 _____</p> <p>Sept 9 _____</p> <p>Sept 16 _____</p> <p>Sept 23 _____</p> <p>Sept 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Sept 2 _____</p> <p>Sept 9 _____</p> <p>Sept 16 _____</p> <p>Sept 23 _____</p> <p>Sept 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Sept 2 _____</p> <p>Sept 9 _____</p> <p>Sept 16 _____</p> <p>Sept 23 _____</p> <p>Sept 30 _____</p>
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Remember, contact your Regional DNR CAFO contact if you:

- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

SEPTEMBER 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Inspect: Water line 1 Initials _____	Inspect: Water line 2 Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: Water line 3 Initials _____	Inspect: Water line 4 Initials _____	Inspect: Water line 5 Initials _____	Inspect: Water line 6 Initials _____	Inspect: Water line 7 Initials _____	
Inspect: Water line 8 Initials _____	Inspect: Water line 9 Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: Water line 10 Initials _____	Inspect: Water line 11 Initials _____	Inspect: Water line 12 Initials _____	Inspect: Water line 13 Initials _____	Inspect: Water line 14 Initials _____	
Inspect: Water line 15 Initials _____	Inspect: Water line 16 Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: Water line 17 Initials _____	Inspect: Water line 18 Initials _____	Inspect: Water line 19 Initials _____	Inspect: Water line 20 Initials _____	Inspect: Water line 21 Initials _____	
Inspect: Water line 22 Initials _____	Inspect: Water line 23 Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: Water line 24 Initials _____	Inspect: Water line 25 Initials _____	Inspect: Water line 26 Initials _____	Inspect: Water line 27 Initials _____	Inspect: Water line 28 Production area Initials _____	
Inspect: Water line 29 Initials _____	Inspect: Water line 30 Storage/containment Stormwater controls Runoff controls Initials _____	<ul style="list-style-type: none"> Write Quarterly Inspection Summary Report in the form on the next two pages of this calendar. Submit copy of calendar 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. 					

QUARTERLY INSPECTION SUMMARY REPORT FORM

For WPDES-Permitted CAFO Operations

Date: _____ Monitoring Quarter: July-September

Facility Name: _____ Name of person performing inspection: _____

Quarterly reporting forms should be completed at the end of each quarter and kept on-site until submitted to the Department on an annual basis as part of the Annual Report for a WPDES-permitted CAFO (keep copies for your records). This information is due by the compliance date in the WPDES permit – typically January 31st of each year. This reporting form can be used for the quarterly monitoring requirements of your WPDES permit; you may also use your own quarterly monitoring form if you choose.

Per NR 243.19 WI Adm. Code, at minimum, quarterly report summaries shall include:

- 1) Identified permit violations, including all discharges of manure or process wastewater to surface waters; overflows of liquid manure or process wastewater storage and containment structures; and number of missed inspections. Note dates, times and approximate volume of discharges and corrective actions taken.
- 2) A summary of the condition of runoff control systems and storage and containment structures; summary of recorded levels of materials in liquid storage and containment structures, including exceedances of the maximum operating level and margin of safety level.
- 3) Other information requested by the Department in writing or in the permit.

Summary of permit violations, spills, discharges, etc. (Attach additional sheets if necessary):

MANURE STORAGE CONDITION

			ADDITIONAL COMMENTS
Is fencing installed around all storages?	NO	YES	_____
Are there any rodent holes or erosion problems in berm walls?	NO	YES	_____
Are there any signs of leakage or seepage problems?	NO	YES	_____
Are transfer lines and/or overflow channels & berms functioning?	NO	YES	_____
Is vegetation on outside berm walls mowed regularly?	NO	YES	_____
Are there any large cracks visible in concrete?	NO	YES	_____
Are storage level markers missing or in need of repair?	NO	YES	_____

FEED STORAGE AREA CONDITION

Is there dead vegetation around perimeter of feed storage area?	NO	YES	_____
Are there cracks in bunker walls or floor?	NO	YES	_____
Are there any signs of leachate seepage along sidewalls or floor?	NO	YES	_____
Are good housekeeping practices in place (sweeping waste feed)?	NO	YES	_____
Is plastic being properly disposed of (not burned)?	NO	YES	_____

FEED STORAGE RUNOFF CONTROLS (MARK THOSE RELEVANT TO YOUR SYSTEM) NOT APPLICABLE

Are designed runoff controls in place for the feed storage area?	NO	YES	_____
Is leachate collection sump and pump functioning properly?	NO	YES	_____
Does vegetated treatment area (VTA) have erosion problems?	NO	YES	_____
Is VTA adequately vegetated and mowed regularly?	NO	YES	_____
Are sedimentation collection areas and spreader stone areas cleaned out regularly?	NO	YES	_____

OUTDOOR FEEDLOT AREA(S) CONDITION

Are feedlots scraped on a regular basis?	NO	YES	_____
Are there any signs of erosion in or adjacent to feedlot area?	NO	YES	_____
Are runoff control systems being maintained and cleaned regularly?	NO	YES	_____
Are clean water diversions functioning (gutters, ditch diversions)?	NO	YES	_____
Is there a vegetated buffer area between lots and concentrated flow paths?	NO	YES	_____
Do CAFO vegetated areas (i.e. pasture) have vegetated cover?	NO	YES	_____
Are there any signs of runoff leaving calf hutch areas?	NO	YES	_____

SAVE AND RETAIN YOUR ENTRIES. UPLOAD ENTIRE CALENDAR PDF TO WDNR SHAREPOINT AS PART OF THE ANNUAL REPORT DUE JANUARY 31.

October 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials
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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

Indicate Sample Point #			Indicate Sample Point #		
WEEK OF	READING	INITIALS	WEEK OF	READING	INITIALS
Oct 7	_____	_____	Oct 7	_____	_____
Oct 14	_____	_____	Oct 14	_____	_____
Oct 21	_____	_____	Oct 21	_____	_____
Oct 28	_____	_____	Oct 28	_____	_____
Indicate Sample Point #			Indicate Sample Point #		
WEEK OF	READING	INITIALS	WEEK OF	READING	INITIALS
Oct 7	_____	_____	Oct 7	_____	_____
Oct 14	_____	_____	Oct 14	_____	_____
Oct 21	_____	_____	Oct 21	_____	_____
Oct 28	_____	_____	Oct 28	_____	_____
Indicate Sample Point #			Indicate Sample Point #		
WEEK OF	READING	INITIALS	WEEK OF	READING	INITIALS
Oct 7	_____	_____	Oct 7	_____	_____
Oct 14	_____	_____	Oct 14	_____	_____
Oct 21	_____	_____	Oct 21	_____	_____
Oct 28	_____	_____	Oct 28	_____	_____
Indicate Sample Point #			Indicate Sample Point #		
WEEK OF	READING	INITIALS	WEEK OF	READING	INITIALS
Oct 7	_____	_____	Oct 7	_____	_____
Oct 14	_____	_____	Oct 14	_____	_____
Jan 21	_____	_____	Jan 21	_____	_____
Oct 28	_____	_____	Oct 28	_____	_____

Remember, contact your Regional DNR CAFO contact if you:

- ✓ Plan to accept waste from offsite sources (e.g., for use in digester)
- ✓ Plan 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

Local DNR Contact
Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

OCTOBER 2019

OCTOBER 2019						
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. 		Inspect: 1 Water line Initials _____	Inspect: 2 Water line Initials _____	Inspect: 3 Water line Initials _____	Inspect: 4 Water line Initials _____	Inspect: 5 Water line Initials _____
Inspect: 6 Water line Initials _____	Inspect: 7 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 8 Water line Initials _____	Inspect: 9 Water line Initials _____	Inspect: 10 Water line Initials _____	Inspect: 11 Water line Initials _____	Inspect: 12 Water line Initials _____
Inspect: 13 Water line Initials _____	Inspect: 14 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 15 Water line Initials _____	Inspect: 16 Water line Initials _____	Inspect: 17 Water line Initials _____	Inspect: 18 Water line Initials _____	Inspect: 19 Water line Initials _____
Inspect: 20 Water line Initials _____	Inspect: 21 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 22 Water line Initials _____	Inspect: 23 Water line Initials _____	Inspect: 24 Water line Initials _____	Inspect: 25 Water line Initials _____	Inspect: 26 Water line Initials _____
Inspect: 27 Water line Initials _____	Inspect: 28 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 29 Water line Initials _____	Inspect: 30 Water line Initials _____	Inspect: 31 Water line Initials _____	<ul style="list-style-type: none"> Update manure land application records. Inspect landspreading equipment. Record the date that the 180-day level indicator is visible in liquid manure storage facilities between October 1 and November 30. 	

November 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials

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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Nov 4 _____</p> <p>Nov 11 _____</p> <p>Nov 18 _____</p> <p>Nov 25 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Nov 4 _____</p> <p>Nov 11 _____</p> <p>Nov 18 _____</p> <p>Nov 25 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Nov 4 _____</p> <p>Nov 11 _____</p> <p>Nov 18 _____</p> <p>Nov 25 _____</p>	<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Nov 4 _____</p> <p>Nov 11 _____</p> <p>Nov 18 _____</p> <p>Nov 25 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Nov 4 _____</p> <p>Nov 11 _____</p> <p>Nov 18 _____</p> <p>Nov 25 _____</p>
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Remember, contact your Regional DNR CAFO contact if you:

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- ✓ Plan to construct reviewable structures (e.g., manure storage or transfer system, feed storage) and again prior to starting construction
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Phone number _____

County LCD
Phone number _____

Spills hotline:
1-800-943-0003

NOVEMBER 2019

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 that the 180-day level indicator is visible in liquid manure storage facilities between October 1 and November 30. 			Inspect: 1 Water line Initials _____	Inspect: 2 Water line Initials _____	
Inspect: 3 Water line Initials _____	Inspect: 4 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 5 Water line Initials _____	Inspect: 6 Water line Initials _____	Inspect: 7 Water line Initials _____	Inspect: 8 Water line Initials _____	Inspect: 9 Water line Initials _____
Inspect: 10 Water line Initials _____	Inspect: 11 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 12 Water line Initials _____	Inspect: 13 Water line Initials _____	Inspect: 14 Water line Initials _____	Inspect: 15 Water line Initials _____	Inspect: 16 Water line Initials _____
Inspect: 17 Water line Initials _____	Inspect: 18 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 19 Water line Initials _____	Inspect: 20 Water line Initials _____	Inspect: 21 Water line Initials _____	Inspect: 22 Water line Initials _____	Inspect: 23 Water line Initials _____
Inspect: 24 Water line Initials _____	Inspect: 25 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 26 Water line Initials _____	Inspect: 27 Water line Initials _____	Inspect: 28 Water line Initials _____	Inspect: 29 Water line Initials _____	Inspect: 30 Water line Initials _____

December 2019

Inspection Summary

Indicate names associated with inspection and depth reading initials

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

LIQUID STORAGE DEPTH READINGS

(Check each week on any day)

<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Dec 2 _____</p> <p>Dec 9 _____</p> <p>Dec 16 _____</p> <p>Dec 23 _____</p> <p>Dec 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Dec 2 _____</p> <p>Dec 9 _____</p> <p>Dec 16 _____</p> <p>Dec 23 _____</p> <p>Dec 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Dec 2 _____</p> <p>Dec 9 _____</p> <p>Dec 16 _____</p> <p>Dec 23 _____</p> <p>Dec 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Dec 2 _____</p> <p>Dec 9 _____</p> <p>Dec 16 _____</p> <p>Dec 23 _____</p> <p>Dec 30 _____</p>	<p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Dec 2 _____</p> <p>Dec 9 _____</p> <p>Dec 16 _____</p> <p>Dec 23 _____</p> <p>Dec 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Dec 2 _____</p> <p>Dec 9 _____</p> <p>Dec 16 _____</p> <p>Dec 23 _____</p> <p>Dec 30 _____</p> <p>Indicate Sample Point #</p> <hr/> <p>WEEK OF READING INITIALS</p> <p>Dec 2 _____</p> <p>Dec 9 _____</p> <p>Dec 16 _____</p> <p>Dec 23 _____</p> <p>Dec 30 _____</p>
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Remember, contact your Regional DNR CAFO contact if you:

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Phone number _____

County LCD
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Spills hotline:
1-800-943-0003

DECEMBER 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Inspect: 1 Water line Initials _____	Inspect: 2 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 3 Water line Initials _____	Inspect: 4 Water line Initials _____	Inspect: 5 Water line Initials _____	Inspect: 6 Water line Initials _____	Inspect: 7 Water line Initials _____	
Inspect: 8 Water line Initials _____	Inspect: 9 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 10 Water line Initials _____	Inspect: 11 Water line Initials _____	Inspect: 12 Water line Initials _____	Inspect: 13 Water line Initials _____	Inspect: 14 Water line Initials _____	
Inspect: 15 Water line Initials _____	Inspect: 16 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 17 Water line Initials _____	Inspect: 18 Water line Initials _____	Inspect: 19 Water line Initials _____	Inspect: 20 Water line Initials _____	Inspect: 21 Water line Initials _____	
Inspect: 22 Water line Initials _____	Inspect: 23 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 24 Water line Initials _____	Inspect: 25 Water line Initials _____	Inspect: 26 Water line Initials _____	Inspect: 27 Water line Initials _____	Inspect: 28 Water line Production area Initials _____	
Inspect: 29 Water line Initials _____	Inspect: 30 Water line Storage/containment Stormwater controls Runoff controls Initials _____	Inspect: 31 Water line Initials _____	<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 in the form on the next two pages of this calendar. Submit copy of calendar with the next Annual Report. 				

QUARTERLY INSPECTION SUMMARY REPORT FORM

For WPDES-Permitted CAFO Operations

Date: _____ Monitoring Quarter: **October-December**

Facility Name: _____ Name of person performing inspection: _____

Quarterly reporting forms should be completed at the end of each quarter and kept on-site until submitted to the Department on an annual basis as part of the Annual Report for a WPDES-permitted CAFO (keep copies for your records). This information is due by the compliance date in the WPDES permit – typically January 31st of each year. This reporting form can be used for the quarterly monitoring requirements of your WPDES permit; you may also use your own quarterly monitoring form if you choose.

Per NR 243.19 WI Adm. Code, at minimum, quarterly report summaries shall include:

- 1) Identified permit violations, including all discharges of manure or process wastewater to surface waters; overflows of liquid manure or process wastewater storage and containment structures; and number of missed inspections. Note dates, times and approximate volume of discharges and corrective actions taken.
- 2) A summary of the condition of runoff control systems and storage and containment structures; summary of recorded levels of materials in liquid storage and containment structures, including exceedances of the maximum operating level and margin of safety level.
- 3) Other information requested by the Department in writing or in the permit.

Summary of permit violations, spills, discharges, etc. (Attach additional sheets if necessary):

MANURE STORAGE CONDITION

ADDITIONAL COMMENTS

Is fencing installed around all storages?	NO	YES	_____
Are there any rodent holes or erosion problems in berm walls?	NO	YES	_____
Are there any signs of leakage or seepage problems?	NO	YES	_____
Are transfer lines and/or overflow channels & berms functioning?	NO	YES	_____
Is vegetation on outside berm walls mowed regularly?	NO	YES	_____
Are there any large cracks visible in concrete?	NO	YES	_____
Are storage level markers missing or in need of repair?	NO	YES	_____

FEED STORAGE AREA CONDITION

Is there dead vegetation around perimeter of feed storage area?	NO	YES	_____
Are there cracks in bunker walls or floor?	NO	YES	_____
Are there any signs of leachate seepage along sidewalls or floor?	NO	YES	_____
Are good housekeeping practices in place (sweeping waste feed)?	NO	YES	_____
Is plastic being properly disposed of (not burned)?	NO	YES	_____

FEED STORAGE RUNOFF CONTROLS (MARK THOSE RELEVANT TO YOUR SYSTEM) NOT APPLICABLE

Are designed runoff controls in place for the feed storage area?	NO	YES	_____
Is leachate collection sump and pump functioning properly?	NO	YES	_____
Does vegetated treatment area (VTA) have erosion problems?	NO	YES	_____
Is VTA adequately vegetated and mowed regularly?	NO	YES	_____
Are sedimentation collection areas and spreader stone areas cleaned out regularly?	NO	YES	_____

OUTDOOR FEEDLOT AREA(S) CONDITION

Are feedlots scraped on a regular basis?	NO	YES	_____
Are there any signs of erosion in or adjacent to feedlot area?	NO	YES	_____
Are runoff control systems being maintained and cleaned regularly?	NO	YES	_____
Are clean water diversions functioning (gutters, ditch diversions)?	NO	YES	_____
Is there a vegetated buffer area between lots and concentrated flow paths?	NO	YES	_____
Do CAFO vegetated areas (i.e. pasture) have vegetated cover?	NO	YES	_____
Are there any signs of runoff leaving calf hutch areas?	NO	YES	_____

SAVE AND RETAIN YOUR ENTRIES. UPLOAD ENTIRE CALENDAR PDF TO WDNR SHAREPOINT AS PART OF THE ANNUAL REPORT DUE JANUARY 31.



Check Wisconsin's Online Runoff Risk Advisory Forecast

www.manureadvisorysystem.wi.gov

Updated 3x daily

Based on soil moisture, weather, land cover

Provides 10-day advance planning

Plan to Spread? Look Ahead!

Working together to keep manure out of lakes and streams

2019

CAFO Compliance Calendar

Reference to brand names and use of product photos are not an endorsement of any product, nor is omission of any product a condemnation.

Project coordination by the UW-Extension Natural Resources Education Program.

Graphic design by the UW-Extension Natural Resources Institute and Sheri Snowbank.



Natural Resources
Education Program
University of Wisconsin-Extension

