## Production Area Recordkeeping Form – Litter Storage
## Large Concentrated Animal Feeding Operation (CAFO)

*The Environmental Protection Agency's National Pollutant Discharge Elimination System Permit Regulations and Effluent Limitation Guidelines and Standards for CAFOs (40 CFR Parts 122 and 412) effective April 14, 2003, requires that all CAFOs must maintain operational and maintenance records that document visual inspections, inspection findings, and preventative maintenance needed and undertaken as a result of the findings. Records must be maintained on-site for a period of five years from the date they are created.*

**Documentation of <u>weekly</u> inspection of manure, litter, and/or process wastewater storage or containment structure.**

| Inspection Date | Deficiencies Noted | Corrective Actions Taken and Date |
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Deficiencies not corrected within 30 days must be accompanied by an explanation of the factors preventing immediate correction.

**Documentation of weekly inspection of manure, litter, and/or process wastewater storage or containment structure.**

| Inspection Date | Deficiencies Noted | Corrective Actions Taken and Date |
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