Production Area Recordkeeping Form – Storm Water
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 storm water diversion devices, runoff diversion structures, and devices channeling contaminated storm water to the wastewater and manure storage and containment structure.

Inspection Date	Deficiencies Noted	Corrective Actions Taken and Date

Deficiencies not corrected within 30 days must be accompanied by an explanation of the factors preventing immediate correction.

Documentation of weekly inspection of storm water diversion devices, runoff diversion structures, and devices channeling contaminated storm water to the wastewater and manure storage and containment structure.

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