CDQAP – RB2 Conditional Waiver Reference Binder
TAB 6.1
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ANNUAL DAIRY PRODUCTION AREA VISUAL INSPECTION FORM

Reporting Year: _____

Dairy Name: _____

Dairy Address: _____

Weekly during the wet season (October 1 to March 31) and monthly between April 1 and September 30 –
Inspect all waste storage areas and note any conditions or changes that could result in discharges to surface water and/or from property under control of the Discharger. Record date, pond name, check-mark beneath appropriate column for freeboard and provide notes as needed.

Date	**Pond Name**	**Freeboard within each liquid storage structure** (*minimum requirement is two feet for above ground ponds and one foot for below ground ponds*)			Describe any manure containment conditions that could impair effective capacity, berm integrity, cracking, slumping, excess vegetation, animal burrows, and/or seepage. If there are no such conditions indicate "None". Note actions taken to correct any deficiencies. Attach additional notes as needed.
		Less than minimum	**Equal to minimum**	**Greater than minimum**	

NOTE: This record must be maintained for a period of five years after it is created.

Prior to anticipated storm events, during extended storm events, and after actual storm events[1] – Perform visual inspections of production area, storm water containment structures, closest receiving water, and manure application areas for the conditions noted below. Note any conditions or changes that could result in discharges to surface water and/or from property under control of the Discharger. Record the date, checkmark the appropriate selection and provide notes as needed. A copy of this form will be needed for each significant storm event.

Date of major storm event inspection:			
Storm Water Containment Structure (Pond Name)	**Discharge?**	**Freeboard?** (*minimum requirement is two feet for above ground ponds and one foot for below ground ponds*)	**Berm Integrity** *(check appropriate box for each)*
1.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no
2.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no
3.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no
4.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no

Confinement area pollution prevent measures implemented and effective as specified in the facility's Waste Management Plan

[ ] yes [ ] no

Describe any conditions or changes that could result in discharges to surface water and/or from property under the control of the discharger. Note actions taken to correct any noted deficiencies. Attach additional notes as needed.

***Reminder: storm water should be managed to prevent contact with manure and/or feed waste. Comingled storm water needs to be retained and managed as part of the liquid manure stream.**

Receiving water upstream and downstream of all facilities and land application area remain unchanged

[ ] yes [ ] no

Inspect the closest receiving water, upstream and downstream of all facilities, and disposal areas to monitor any change in water quality resulting from facility operations.

Report visible signs of adverse water quality impacts from any part of the facility (erosion, setback violations, animal access to surface water, waste discharges).

([1]**A major storm event** is defined as a storm event that results in at least 1 inch of rain per 24 hours.)
NOTE: This record must be maintained for a period of five years after it is created.