



Gary W. Black
Commissioner

Georgia Department of Agriculture

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NPDES/LAS LARGE CAFO Inspection Check List

The items on this list will be requested during on-farm inspection

- Certified Operator Certificate
- Continuing Education attendance documentation (all received)
- Copy of Current Permit being held by facility
- Letter stating Annual Report has been received by Georgia Department of Agriculture
- Approved Nutrient Management Plan on site
- Daily Rainfall Records
- Weekly Waste Water Liquid Level Records
- Weekly Inspection & Maintenance of all Manure Storage & Handling Structures/Equipment
- Application Records of all types of Manure and/or Manure transferred off site.
 - Complete Records of Application of Manure/Irrigation of Manure
- Annual Calibration & Maintenance Records of all Manure Irrigation/Application Equipment
- Semiannual Manure, Separated Solids, Waste Water Test, Annual Soil Samples for each application field
- Monitoring Well Test Samples
- Proper Disposal for all Chemicals/Medical Waste
- Emergency Action Plan with Contact Numbers Accessible to employees