



OHIO DEPARTMENT OF AGRICULTURE INSPECTION FORM
I. FACILITY INFORMATION

Name of Inspector:

Date of Inspection:

Inspection Start Time:

Inspection End Time:

Purpose of Inspection:

- 1st Routine
- 2nd Routine
- Partial

- Complaint
- Enforcement
- Other

Facility:

Rule 901:10-2-01(C)(1)

Owner/Operator:

Rule 901:10-2-01(C)(1)

Contact Person:

Livestock Manager Name: N/A

Rule 901:10-1-06

Certificate Number:

Biosecurity Information:

Date of Expiration of Certificate:

Rule 901:10-5-02(B)

Inspector followed facility or industry biosecurity plan Yes No N/A

■ whichever is more stringent



II. FACILITY OPERATION INFORMATION

Number and Type of Animals

Rule 901:10-2-01(C)(2) and 901:10-1-07(A)(2)

Animal Type	Existing Number of Animals (leave blank if new)	Maximum Number of Animals (for new or expanding)
Slaughter and feeder cattle		
Dairy heifers		
Mature cows (milked or dry)		
Swine Over 55 pounds		
Swine Under 55 pounds		
Horses		
Sheep or lambs		
Turkeys		
Laying hens		
Broilers		
Duck		
Pullets		
Others:		

Number of Employees:

Type of Feed System:

III. WATER SYSTEM

Water Supply Sources

Rule 901:10-2-08

- Is there a well located at the facility? Yes No N/A
- Is water treatment used? Yes No N/A

If so, where does backflush water go:

Drinking Groundwater Sampling

- Are records of the groundwater sampling analysis properly recorded in the operation record? Yes No N/A



List the dates of the last samples taken:

Groundwater Sample Results

Date	Well	Nitrate	TCR

Groundwater Monitoring

901:10-2-08(A)(4)(l)(i)&(ii), 901:10-2-03(A)(2)(c)

- **Are groundwater monitoring wells required?** Yes No N/A
If yes, list results:

Agricultural Drainage Well

901:10-2-02(A)

- **Is there indication of an agricultural drainage well (Class V well) on the property?** Yes No N/A

If yes, is the agricultural drainage well likely to have runoff: Yes No N/A

Wastewater

901:10-2-08(A)(4)(d)

- **Is there a sanitary permit for this facility?** Yes No N/A
 - If yes, does the sanitary go to the manure storage and treatment facility: Yes No N/A
 - If yes, is it permitted to do so: Yes No N/A
- **Is there proper storage and containment of pesticides, fertilizers and herbicides?** Yes No N/A
- **Is there proper storage and containment of cleaning solutions?** Yes No N/A
- **Is there proper storage and containment of vehicle fluids?** Yes No N/A
- **Is there proper storage and disposal of veterinary supplies?** Yes No N/A
- **Do any of the above go to the manure storage area?** Yes No N/A
Rule 901:10-2-10(A)(4)(d)



IV. MANURE STORAGE AND TREATMENT FACILITIES

• **Type of Manure:**

Rule 901:10-2-10(A)

(Check all that apply)

Liquid Solid

• **Annual manure analysis on File:**

Rules 901:10-2-10(C), 901:10-2-16(A)(1)(b)

Yes No N/A

Manure Sample Results

Barn	Date	Moisture %	NH ₄ #/T	Organic N #/T	P ₂ O ₅ #/T	K ₂ O #/T

• **Type of manure storage or treatment facility:**

Rule 901:10-2-04

(Check all that apply)

Fabricated structure Manure storage pond
 Manure treatment lagoon Combination

Fabricated Structure

• **Type of fabricated structure:**

Rule 901:10-2-05

(Check all that apply)

Stacking pad/bunker/etc Concrete block or stave pit
 Deep pit Above ground tank (metal/concrete/other)
 High-rise Manure storage barn (for belt-battery, etc)
 Other Compacted earthen floor concrete pit

• **Is there a six-inch minimum of freeboard for all storage structures containing liquid manure or subject to precipitation/runoff?**

Rules 901:10-2-05, 901:10-2-08(A)(4)

Yes No N/A

• **Are records maintained on storage capacity or manure volume?**

Rule 901:10-2-16A)(1)(a)(iii)

Yes No N/A

Structure	Date	Maximum Operating Level	Current Manure Level



- **Is there evidence in the operating record of regular inspections of the manure storage or treatment facilities for erosion, leakage, animal damage or discharge?**
Rule 901:10-2-08(A)(4)(e) & 901:10-2-16(A)(1)(a)(ii) Yes No N/A
- **Do the inspections match the frequency in the manure management plan?**
Rules 901:10-2-08(A)(1) and 901:10-2-16(A)(1)(a)(ii) Yes No N/A
- **Are these regular inspections properly recorded in the operating record?**
Rules 901:10-2-08(A)(4) and 901:10-2-16(A)(1) Yes No N/A

Manure Storage Pond or Manure Treatment Lagoon

- **Type of manure storage pond or manure treatment lagoon (and approximate dimensions):**
Rule 901:10-2-06
(Check all that apply)
 Earthen manure storage pond Earthen manure treatment lagoon
(Explain number of ponds/lagoons, type of liner system installed (plastic, recompacted soil, in-situ soil, etc))
- **Is there twelve-inches of freeboard, plus the volume needed to contain the appropriate design storm, if the structure is subject to rainfall and runoff?**
Rules 901:10-2-06(A)(2), 901:10-2-08(A)(4)(a), 901:10-2-16(A)(1)(a)(1) Yes No N/A
- **Are records maintained on storage capacity or manure volume?**
Rule 901:10-2-16(A)(1)(a)(iii) & 901:10-2-06(A)(8) & 901:10-2-08(A)(4)(c) Yes No N/A
- **Is there evidence in the operating record of regular inspections of the manure storage or treatment facilities for erosion, leakage, animal damage or discharge?**
Rule 901:10-2-08(A)(4)(e) & 901:10-2-16(A)(1)(a)(ii) Yes No N/A
- **Is there evidence in the operating record of weekly inspections of stormwater conveyances, diversion devices and devices channeling contaminated stormwater to the manure storage pond or manure treatment lagoon?**
Rule 901:10-2-16(A)(1)(a)(iv) Yes No N/A
- **Do the inspections match the frequency in the manure management plan?**
Rules 901:10-2-08(A)(1)) Yes No N/A
- **Are these regular inspections properly recorded in the operating record?**
Rules 901:10-2-08(A)(1) Yes No N/A
- **Is the level indicator(s) conspicuously located and properly functioning in the manure storage pond or manure treatment lagoon?**
Rules 901:10-2-06(A)(2), 901:10-2-08(A)(4)(o) and 901:10-2-16(A)(1)(a)(i)



Yes No N/A

- **Is the vegetation near the manure storage pond or the manure treatment lagoon properly maintained?**

Rule 901:10-2-08(A)(4)(j) & (k)

Yes No N/A

- **Are the maintenance inspections for stormwater conveyances, runoff diversion structures, devices channeling contaminated stormwater, etc. properly recorded in the operating record?**

Rules 901:10-2-16(A)(1)(a)(v) & 901:10-2-08(A)(4)(i), (j)

Yes No N/A

V. MANURE MANAGEMENT

- **Is the schedule for manure removal or manure residual removal outlined in the manure management plan?**

Rules 901:10-2-08(A)(4)(g), 901:10-2-10(B), 901:10-2-16(A)(1)(c)&((c)

Yes No N/A

- **List the number of acres utilized for land application (include both land that is owned and land that is leased):**

Rules 901:10-2-09(C), 901:10-2-16(A)(1)(c)(ii)

Acres owned	
Acres leased	
Other land	
Total acres	

- **Was manure applied on snow-covered or frozen ground?**

Yes No N/A

* If so, was the application site approved for application:

Yes No N/A

- **Is manure distributed through Distribution and Utilization methods?**

Yes No N/A

- **If Distribution and Utilization method of manure removal was used, were Appendices A, B, F and the most recent manure analysis given to the recipient of the manure?**

Rule 901:10-2-16(A)(1)(c)(iv) & 901:10-2-11(A)

Yes No N/A

- **Is the record for the Distribution and Utilization of manure maintained in the operation record?**

Rule 901:10-2-16(A)(1)(c)(ii)(iii) & 901:10-2-11(B)

Yes No N/A



Date	Barn	Tons	Destination

Soil Characteristics

- **Are all soil analysis properly recorded in the operating record for the last five years?**

Rule 901:10-2-16(A)(1)(c)(vi) & 901:10-2-13(D) Yes No N/A
 (The analysis records must be taken every three years).

- **Are the soil samples representative of a land application site with one composite soil sample representing no more than 25 acres or one composite soil sample for each land application site, whichever is less?**

Rule 901:10-2-13(C) Yes No N/A

- **Do any fields exceed 150 ppm of Phosphorous on the BrayP1 test?**

Rules 901:10-2-14(D)(E)(3) & 901:10-2-16(A)(1)(c)(xiii) Yes No N/A

* If so, list those fields.

Nutrient Budget

- **Is commercial fertilizer used?**

Rules 901:10-2-09(C)(2) Yes No N/A

* If so, list amount of commercial fertilizer used.

Rule 901:10-2-16(A)(1)(c)(xiv)

- **Are the date, rate, quantity and method of application of the nutrient, and/or form and source of manure, commercial fertilizer, and/or other organic by-products properly recorded in the operating record?**

Rule 901:10-2-16(A)(1)(c)(xiv) Yes No N/A

Cropping Schedules

- **Is the cropping schedule for each site, including past year and present year, properly recorded in the operating record?**

Rule 901:10-2-16(A)(1)(c)(viii) Yes No N/A

- **Is the crop yield for each site properly recorded in the operating record?**

Rule 901:10-2-16(A)(1)(c)(ix) Yes No N/A



- **Is the actual crop yield for each site properly recorded in the operating record?**
Rule 901:10-2-16(A)(1)(c)(xi) Yes No N/A

Application Records

- **If liquid manure is applied, are drain plugs being used?**
Rule 901:10-2-16(A)(1)(c)(iv) Yes No N/A
- **If liquid manure is applied, are observations of subsurface drains properly recorded in the operating record?**
Rule 901:10-2-16(A)(1)(c)(iii) & 901:10-2-14(G)(2)(a)[Winter only] Yes No N/A
- **Has the equipment for land application been inspected, maintained and properly recorded in the operating record?**
Rules 901:10-2-08(A)(2) Yes No N/A
- **Are there records in the operating record on soil conditions at times of application, such as soil cracks?**
Rule 901:10-2-16(A)(1)(c) (xvi) Yes No N/A
- **Are application rates and nutrients applied in accordance with ODA rules for nitrogen and phosphorus?**
Rule 901:10-2-14(D),(E) Yes No N/A
- **Are liquid application rates based on the Available Water Capacity chart?**
Rule 901:10-2-14(C)(1)(d) Yes No N/A
- **Are there records of general weather conditions, temperature and rainfall 24 hours before and after manure applications?**
Rules 901:10-2-12 and 901:10-2-16(A)(1)(c)(xvii) Yes No N/A
- **Are setbacks maintained and properly recorded in the operation record?**
Appendix A of Rule 901:10-2-14 and Rule 901:10-2-16(A)(1)(c)(vii) Yes No N/A
- **Is there evidence of documented use of vegetative cover to protect stream channels?**
Rules 901:10-2-14, including Appendix A and 901:10-2-16(A)(1)(c)(vii) Yes No N/A

VI. INSECT AND RODENT CONTROL

- **Is the insect and rodent control plan properly implemented by the owner or operator or manager?**
Rule 901:10-2-19 & 901:10-2-16(A)(1)(a)(viii) Yes No N/A



- **Does the insect and rodent control plan describe the inspection frequency to examine pest's populations and pest activities?**

Rule 901:2-19(B)(3)(a)(i)

Yes No N/A

- **Are these inspections properly recorded in the operating record?**

Rule 901:10-2-19(B)(3)(a)(iii)

Yes No N/A

Operating Records

ODA inspection results

Date	Barn	Flies	Larvae	Beneficials	Date	Barn	Flies	Larvae	Beneficials

- **Is proper maintenance of the watering system properly recorded in the operating record?**

Rule 901:10-2-19(B)(3)(a)(ii)

Yes No N/A

- **Are daily inspections of drinking water lines being made and recorded in the operating record?**

Rule 901:10-2-08(A)(4)(n) & 901:10-2-19(B)(3)(a)(ii)

Yes No N/A

VII. MORTALITY MANAGEMENT

- **What type of mortality management does the facility have?**

Rule 901:10-2-15 and 901:10-2-16(A)(1)(f)(i)

- **Are there inspection records properly recorded in the operating record on mortality?**

Rules 901:10-2-15 and 901:10-2-16(A)(1)(f)(ii)

Yes No N/A

- **Are Best Management Practices being utilized?**

Yes No N/A

VIII. OPERATING RECORD – GENERAL

- **Are all operating records up-to-date and available for review by the inspector?**

Rules 901:10-2-08 and 901:10-2-16

Yes No N/A

- **Is a copy of the RCC, PTI, PTO and/or NPDES permit with the operating record or located in the site office?**

Rule 901:10-2-01(B)(3) for PTI

901:10-2-07(E) for PTO & NPDES

901:10-1-07 for RCC as being part of PTO

Yes No N/A



- **Have the operating records been retained by the owner or operator for a minimum of five years?**

Rule 901:10-2-16(A)(1)

Yes No N/A

- **Since the last inspection, have any operational changes been made at the facility?**

Rule 901:10-1-09(F)

Yes No N/A

IX. VISUAL INSPECTIONS AND OUTSIDE INFORMATION

Water Quality Impacts

- **Is there evidence of actual offsite discharge?**

Rules 901:10-2-08 and 901:10-2-16(A)(1)(a)

Yes No N/A

- **Are there areas of concern for water quality impacts?**

Rules 901:10-2-08 and 901:10-2-16

Yes No N/A

- **Is the water well location maintained in a proper manner to avoid contamination?**

Rule 901:10-2-02(A)(1)&(2)

Yes No N/A

- **Facility upkeep and general appearance:**

Above average
 Average

Below average
 Poor



Describe the upkeep and general appearance of the following:

	Above Average	Average	Below Average	Poor	Comments
Diversion Ditches					
Diversion Dikes					
Berms					
Embankments					
Pipe Runs					
Grassed Waterways					
Vegetative Cover					
Contour Grass Strips					
Settling Basins					
Feed System					
Storage Areas					
Watering System					
Walkways or Walk Areas Inside Building					
Walkways or Walk Areas Outside Building					
Feed Alleys					
Chemicals					
Screens					
Ventilation Systems, i.e. Fans					
Others					



X. SUMMARY

- Were the results of the inspection discussed with the owner, operator, manager, representative or livestock manager?
 Yes No N/A

The results will be sent to either the owner, operator, manager, representative or livestock manager.

Required Actions:

Reminder Actions:

Recommended Actions:

“I certify that this information was reviewed by the inspector and/or the owner, operator, manager, representative or livestock manager of the facility.”

Signature of Owner, Operator, Manager,
Representative or Livestock Manager

Date

Signature of Inspector

Date

