



**OHIO DEPARTMENT OF AGRICULTURE INSPECTION FORM  
I. FACILITY INFORMATION**

**Name of Inspector:**

**Date of Inspection:**

**Inspection Start Time:**

**Inspection End Time:**

**Purpose of Inspection:**

- 1<sup>st</sup> Routine
- 2<sup>nd</sup> 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)(e)

- **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 <sub>4</sub> #/T	Organic N #/T	P <sub>2</sub> O <sub>5</sub> #/T	K <sub>2</sub> 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 901:10-2-16(A)(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)(I)  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)&(e)

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)(e)(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)(e)(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:**

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



## 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

