Ohio | Department of Agriculture
Governor John Kasich • Lt. Governor Mary Taylor
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Livestock Environmental Permitting Program
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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)(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?**
  Rule 901:10-2-10(A)(4)(d) ☐ **Yes** ☐ **No** ☐ **N/A**

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:** ☐ **Yes** ☐ **No** ☐ **N/A**
  Rules 901:10-2-10(C), 901:10-2-16(A)(1)(b)

Manure Sample Results

Barn	Date	Moisture %	NH_4 #/T	Organic N #/T	P_2O_5 #/T	K_2O #/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)(l)(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)(i)(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** ☐ **Below average**
  ☐ **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