



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
Water Resources Division
CAFO Inspection Record
Production Area Inspections

The inspections identified on both pages of this record were conducted on the date(s) indicated, and based on the results of these inspections, the facility is certifying it is in compliance with the general permit:

For the week of: _____ Inspector's Name: _____

Signature: _____ Date: _____

Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions under each item.

Weekly inspection of all CAFO Waste storage control devices.

Weekly inspection of all CAFO Waste collection systems.

Weekly inspection of all CAFO Waste lift, transfer, and pump stations.

Weekly inspection of all CAFO Waste storage control structures.

Weekly inspection of all mechanical systems.

Weekly inspection of all electric systems.

CAFO Waste Storage Structure (as identified in CNMP)	Depth of waste in the structure (feet)	Available operating capacity (gallons, tons, cubic feet)	Unit	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date corrected

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

CAFO Inspection Record (Daily/Weekly)

Production Area Inspections
Part I, Section B.1.c. & B.2.f

**Weekly inspection of clean storm water, floodwater diversion devices, and all runoff devices.
List each area/location or device identified in the CNMP and/or Production Area Maps.***

Area/Location or Device:

Area/Location or Device:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

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Notes:

Notes:

Notes:

*Note any deficiency and/or damage, corrective actions, and date of corrective actions under each item.

**Daily inspection of visible water lines
(including drinking water and cooling
water)**

Mon	Tues	Wed	Thur	Fri	Sat	Sun
Initial	Initials	Initials	Initials	Initials	Initials	Initials

Notes:

Daily inspection of above ground piping

Mon	Tues	Wed	Thur	Fri	Sat	Sun
Initial	Initials	Initials	Initials	Initials	Initials	Initials

Notes:

Daily inspection of transfer lines

Mon	Tues	Wed	Thur	Fri	Sat	Sun
Initial	Initials	Initials	Initials	Initials	Initials	Initials

Notes:

Daily inspection of waste lines

Mon	Tues	Wed	Thur	Fri	Sat	Sun
Initial	Initials	Initials	Initials	Initials	Initials	Initials

Notes:

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

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