



# Georgia Department of Agriculture

19 Martin Luther King Jr Dr SW • Atlanta, Georgia 30334-4201

Gary W. Black  
Commissioner

## 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