



Green Lake County Addendum H ANIMAL WASTE MANAGEMENT FACILITY INSPECTION REPORT

General Information

Permit Number: _____ Township: _____

Date Permit Issued: _____

Facility Name: _____

Owner/Operator: _____ Phone: _____

Address: _____

Other facility contact: _____ Phone: _____

Inspection

Inspector: _____ Inspection Date/Time: _____

Photos / samples taken: Yes No Date of Last Inspection: _____

Others Present: _____

Is waste storage facility currently being used? Yes *No Date Last Used: _____

**If no, proceed to Article III, Section 336-13 Waste Facility Closure for abandonment options.*

Type Livestock: Dairy Beef Swine Other _____

Is there a current Nutrient Management Plan on file? Yes No

1. Any Evidence of Mismanaged Animal Waste Storage Facility? Yes No
 - Facility is being operated improperly and is inconsistent with the recommended operating methods as determined by the FOTG, AWMFH or the EFH
 - Safety devices absent or non-functional
 - Failure to comply with operations
2. Any Evidence of Malfunctioning Storage Facility? Yes No
 - Sidewalls or sideslopes damaged which may weaken facility
 - Damaged facility may contribute to environmental or safety hazard
 - Evidence of storage facility leaking
 - Other serious deformities or activity that is not consistent with the design or function of the facility
3. Any Evidence of Storage Facility being Substantially Altered? Yes No
 - Replacement of liner
 - Increase in volumetric capacity or facility by greater than 20%
 - A change in the facility related to livestock management from one species to another
4. Any Evidence of Manure Management Prohibitions? Yes No
 - Facility over flowing
 - Unconfined stack within water quality management areas
 - Direct runoff from feedlots or stored manure to waters of the state
 - Unlimited livestock access to waters of the state where high concentrations of animals prevent adequate cover or maintenance