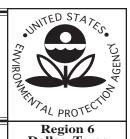


Concentrated Animal Feeding Operation (CAFO) NPDES Inspection Report



Department of Agriculture

NPDES Facility Number: 0 K G 0 Dallas, Texas Oklahoma Feed Yard License No.: Facility Name:__ $Legal\ Description: \underline{\hspace{1cm}} 1/4\ \underline{\hspace{1cm}} 1/4\ \underline{\hspace{1cm}} 1/4\ S\underline{\hspace{1cm}} T\underline{\hspace{1cm}} R\underline{\hspace{1cm}}$ Facility Address:___ On-site Representative: On-site Representative's Signature: Date: ___/___ Entry Time: ____Exit Time: ____ On-site Representative's Phone:___ Inspector's Name:___ Name & Address of Responsible Official: Inspector's Signature: Inspector's Phone:_ **Areas Evaluated During Inspection** (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated) Self-Monitoring Pollution Prevention Operation & Maintenance Compliance Schedule Records Laboratory Solids Disposal Facility Site Review Other: Part I **Facility Operation Information and Permit Verification** 1. Number and type of animals confined and maintained Number of days animals are stabled/confined and fed/ maintained over any 12-month period:

45 Days or more Less than 45 Days at this facility. Type of Number of Animal What is the 25-year, 24-hour rainfall amount for this **CAFO** Animals Units Factor location? inches Dairy Cattle x 1.4 Name of surface water (stream, river, lake, canal) to Slaughter / Feeder Cattle _____ x 1.0 which a discharge from the facility would be received? x 0.4 Swine (over 55 lbs.) Horse x 2.0 5. Do the animals confined on the CAFO come into Sheep or Lambs x 0.1 Chickens direct contact with Waters of the U.S.? Yes □ No □ Turkey If yes, are fences used to restrict access? Ducks 6. Is facility meeting compliance Other schedules? **Total Animal Units:** Yes □ No □ N/A □

Part II **Record Keeping**

1	. O	peration	and	Maintenance	Record	ls

Α.	weekly measure of water level in retention facility	Yes ⊔ No ⊔
В.	Daily rainfall records (from on-site rain gauge)	Yes □ No □
C.	Log of removal of manure sold or given away	Yes □ No □
D.	Date, location, and amount of manure and/or retention	on
	basin waste applied to cropland	Yes 🗆 No 🗆
E.	Weekly, quarterly, and annual inspection and mainter	nance
	reports and inspection reports properly signed	Yes 🗆 No 🗆
F.	Log of preventative maintenance and employee	
	Log of preventative maintenance and employee training completed	Yes 🗆 No 🗆

2. Information Required to be Maintained at the Site

A. Copy of the general permit	Yes □ No □
B. Copy of Notice of Intent	Yes □ No □
C. Documentation of no significant environmental impa	act* Yes □ No □

^{3.} Monitoring Records

Yes □ No □
Yes □ No □ N/A □
Yes □ No □ N/A □
Yes □ No □ N/A □

^{*} Documentation on file at EPA Region 6. Dallas, Texas for facilities in existence before February 10, 1993.



Part III Waste Handling, Treatment and/or Management Operations



	\$5. 1907 JE	C	_		ALI	PROTEC.
1.	Based on information available on the day of are solid and/or liquid wastes handled properly	to prevent s I No I	l 1:	Based on information available on the da iquid retention facility been maintained etain a 25-year 24-hour rainfall event? f no, explain:	at a lev Ye	vel so it wil es □ No □
			t IV			
	Pollution	Prevei	ntion	Plan (PPP)		
1.	PPP on file, signed, updated, maintained and/or implemented	Yes □ No □		2. Rain gauge installed and maintained3. Design standards for retention facility e	mbank-	Yes □ No □
2.	The PPP shall include, at a minimum:			ments and schedule for liquid waste ren 4. Liner requirement information		Yes □ No □
	A. Description of potential pollutant source 1. A site map indicating an outline of the drainage	ces		 a. Documentation and certification of no logical connection 	-	Yes □ No □
	area; each structural control measure, surface water bodies2. List of significant material that are used, stored,	Yes □ No □		 b. Liner constructed in accordance to SO Technical Note 716 or its current equ c. Liner maintained to inhibit infiltration 	ivalent	Yes □ No □
	and disposed of at CAFO3. List of any significant spills, such as pesticides,	Yes □ No □		wastewater 5. Adequate wastewater removal and land a. Irrigated wastewater discharged to a		Yes □ No □ ion
	cleaning agents, fuel, and other pollutants Yes □ 4. All existing sampling, and analytical data Yes □			the U.S. b. Irrigating when the ground frozen or		Yes □ No □
	B. Waste Management Controls 1. Permanent marker installed and maintained with	in		or while its raining c. Adequate equipment or land application		Yes □ No □
	the lagoon to show water level required for a 25- year, 24-hour rainfall event	Yes □ No □		provided		Yes □ No □
			rt V			
1	Has facility had a discharge		pling		,	
1.	Has facility had a discharge If No , then skip Part V.	Yes □ No □		Location adequate for representative s	•	
2.	Sample collected within the first 30 minute	es	1	Parameters and sampling frequency with permit	agree	Yes □ No □
	from the initial discharge	Yes □ No □		Sample collection procedures are ade	equate	
	If no, explain:			 Proper preservation techniques u 	•	Yes □ No □
			1	o. Sample holding times prior to an	nalysis	
				in conformance with 40 CFR 13	6	Yes □ No □
		Par	t VI			
1	Has facility had a discharge	Labor	rator	'y		
1.	Has facility had a discharge If No , then skip Part VI.	Yes □ No □	I	Lab Name:		
2.	EPA approved testing procedures used	Yes □ No □		Lab Address:		
3.	If alternate analytical procedures are used, proper approval has been obtained	Yes □ No □	1	340 1 1441 CDD.		
4.	Contract laboratory used	Yes \square No \square	-			
	Contract laboratory state certified	Yes □ No □	' I	Phone:Contact:		