

STORAGE FACILITY RECORDS

Weekly Checklist:

Below Grade Concrete Storages and Treatment Storages

(Separate page for each facility)

Form 11-B

Month/Year: _____ Storage Name: Building #1 P = Pass F = Fail

Date & Time of Inspection	Deficiency noted*					
Inspected by (Name)						
Freeboard (ft)—height to overflow						
		Choose P or F from drop-down form field by clicking on the "?"				
Staff or Level gauge visible	<input type="checkbox"/>	?	?	?	?	?
Any evidence of manure leaking	<input type="checkbox"/>	?	?	?	?	?
Footing drains—evidence of manure	<input type="checkbox"/>	?	?	?	?	?
Ponding next to pit	<input type="checkbox"/>	?	?	?	?	?
Gutters & downspouts drain away from storages	<input type="checkbox"/>	?	?	?	?	?
Pumpouts broken near grade	<input type="checkbox"/>	?	?	?	?	?
Other water entry routes to storages	<input type="checkbox"/>	?	?	?	?	?
Cracks in concrete	<input type="checkbox"/>	?	?	?	?	?
	Hairline					
	1/8 inch					
	¼ inch					
	> ¼ inch					

Date of Corrective Action _____ Date Finished _____

If corrective action took longer than 30 days to complete, then state reason(s) why.

Comments:

Weekly Checklist:**Below Grade Concrete Storages and Treatment Storages**

(Separate page for each facility)

Form 11-B

Month/Year: _____

Storage Name: Building #2

P = Pass

F = Fail

Date & Time of Inspection	Deficiency noted*					
Inspected by (Name)						
Freeboard (ft)—height to overflow						
		Choose P or F from drop-down form field by clicking on the "?"				
Staff or Level gauge visible	<input type="checkbox"/>	?	?	?	?	?
Any evidence of manure leaking	<input type="checkbox"/>	?	?	?	?	?
Footing drains—evidence of manure	<input type="checkbox"/>	?	?	?	?	?
Ponding next to pit	<input type="checkbox"/>	?	?	?	?	?
Gutters & downspouts drain away from storages	<input type="checkbox"/>	?	?	?	?	?
Pumpouts broken near grade	<input type="checkbox"/>	?	?	?	?	?
Other water entry routes to storages	<input type="checkbox"/>	?	?	?	?	?
Cracks in concrete	<input type="checkbox"/>	?	?	?	?	?
	Hairline					
	1/8 inch					
	1/4 inch					
	> 1/4 inch					

Date of Corrective Action _____

Date Finished _____

If corrective action took longer than 30 days to complete, then state reason(s) why.

Comments:

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Weekly Checklist:

Below Grade Concrete Storages and Treatment Storages

(Separate page for each facility)

Form 11-B

Month/Year: _____ Storage Name: Building #3 P = Pass F = Fail

Date & Time of Inspection	Deficiency noted*					
Inspected by (Name)						
Freeboard (ft)—height to overflow						
*Check for "F" from draw-down from field by clicking on the "F"						
Staff or Level gauge visible	<input type="checkbox"/>	?	?	?	?	?
Any evidence of manure leaking	<input type="checkbox"/>	?	?	?	?	?
Footings drains—evidence of manure	<input type="checkbox"/>	?	?	?	?	?
Ponding next to pit	<input type="checkbox"/>	?	?	?	?	?
Gutters & downspouts drain away from storages	<input type="checkbox"/>	?	?	?	?	?
Pumpouts broken near grade	<input type="checkbox"/>	?	?	?	?	?
Other water entry routes to storages	<input type="checkbox"/>	?	?	?	?	?
Cracks in concrete	<input type="checkbox"/>	?	?	?	?	?
	Hairline					
	1/8 inch					
	¼ inch					
	> ¼ inch					

Date of Corrective Action _____ Date Finished _____

If corrective action took longer than 30 days to complete, then state reason(s) why.

Comments:

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Manure Storage Pumping Levels Log

Form 11-G

All liquid and semi-solid storages

Storage name: Building #1

Date & Time	Recorded by (Name)	Level Before Pumping*	Level After Pumping*	Substantial manure additions occurred during this pumping period
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
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* Uncovered outside storages require weekly freeboard records (See Form 11-A). These two columns should be synchronized with those records.

Manure Storage Pumping Levels Log

Form 11-G

All liquid and semi-solid storages

Storage name: Building #2

Date & Time	Recorded by (Name)	Level Before Pumping*	Level After Pumping*	Substantial manure additions occurred during this pumping period
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
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				<input type="checkbox"/>
				<input type="checkbox"/>

* Uncovered outside storages require weekly freeboard records (See Form 11-A). These two columns should be synchronized with those records.

Manure Storage Pumping Levels Log

Form 11-G

All liquid and semi-solid storages

Storage name: Building #3

Date & Time	Recorded by (Name)	Level Before Pumping*	Level After Pumping*	Substantial manure additions occurred during this pumping period
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
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				<input type="checkbox"/>

* Uncovered outside storages require weekly freeboard records (See Form 11-A). These two columns should be synchronized with those records.

Rainfall Records

Form 11-E

We

☐ have

☐ do not have

a rain gauge at our facility that we use to monitor and record precipitation.

[illegible]

Weekly Storm Water/Pollution Prevention System Inspection Form

Form 11-I

P = Pass

F = Fail

		Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8
Date & Time of Inspection	Deficiency noted								
Inspected by (Name)									
		Choose P or F from drop-down form field by clicking on the "?"							
Roof guttering & downspouts	<input type="checkbox"/>		?	?	?	?	?	?	?
Storm water diversions	<input type="checkbox"/>	?	?	?	?	?	?	?	?
Channels	<input type="checkbox"/>	?	?	?	?	?	?	?	?
Grassed filter strips	<input type="checkbox"/>	?	?	?	?	?	?	?	?
Detention basins	<input type="checkbox"/>	?	?	?	?	?	?	?	?
Containment diking	<input type="checkbox"/>	?	?	?	?	?	?	?	?
Grassed waterways/ swales	<input type="checkbox"/>	?	?	?	?	?	?	?	?
Other	<input type="checkbox"/>	?	?	?	?	?	?	?	?

Date of Corrective Action _____ Date Finished _____

* If corrective action took longer than 30 days to complete, then state reason(s) why.