NPDES Record Keeping Requirements

Records must be maintained on site for 5 years.

DAILY RECORDS

1. Water line inspections

WEEKLY RECORDS

1. Manure storage volume and integrity inspections
2. Water meter readings
3. Mortality numbers
4. Stormwater diversion structure inspections

YEARLY RECORDS FOUND IN CNMP

1. Actual quantities and source of manure/compost
2. Field distribution records including
    a. Date of application
    b. Field ID
    c. Application rate and calculation method
    d. Application method
    e. Weather conditions before, during, after application (24 hour period)
    f. Time of application (how many hours)
    g. Harvested crop yields
    h. Total N and P applied
3. Manure and soil analyses and sampling methodology
4. Date of plan review and results of review
5. Design records of manure storage structure including:
    a. Solids volume
    b. Treatment volume
    c. Total volume
    d. Storage capacity in days

AS NEEDED RECORDS

1. Corrective actions deemed necessary by inspections
    a. Deficiency not corrected within 30 days needs explanation of factors preventing corrective action.
2. Discharge records including:
    a. Date
    b. Time
    c. Estimated volume of discharge