**MONTHLY CHECKLIST**

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<th>TUESDAY</th>
<th>WEDNESDAY</th>
<th>THURSDAY</th>
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**DAILY INSPECTIONS**

- Livestock waterers
- Washdown hoses
- Cooling systems

**WEEKLY INSPECTIONS**

- Stormwater diversion devices
- Runoff diversion structures
- Devices channeling contaminated stormwater to storage and containment structures

- For all impoundments, record the depth of waste in the space provided on the calendar.
- Manure impoundments
- Wastewater impoundments
- Litter impoundments

If an overflow occurs, record the time and estimated volume of the overflow on the calendar. Also note any deficiencies found in daily and weekly inspections.
### Important Documents

Each month, make sure the following documents are organized and available for review:

- Site-specific nutrient management plan
- Agriculture water quality plan
- The permit application Short Form B

- The current design of manure or litter storage structures, including:
  - Volume for solids accumulation
  - Design treatment volume
  - Total design volume
  - Number of days of storage capacity