

**UPDES CAFO General Permit (UTG080000)  
Production Area Recordkeeping Form – Weekly Inspections**

*Complete one form (page 1) for each structure that includes a depth marker. Complete one additional form (page 2) for all other structures that are inspected weekly. Use page 3 to describe deficiencies identified on pages 1 and 2.*

Structure with Depth Marker: \_\_\_\_\_

*Instructions: Date and initial the form after the completion of each weekly inspection of the structure identified above. Record the level indicated on the depth marker. Check the "DF" box only if deficiencies are found. If the DF box is checked, describe deficiencies and document corrective actions on page 3.*

	Date	Initials	Depth Marker	DF
Week 1				
Week 2				
Week 3				
Week 4				
Week 5				
Week 6				
Week 7				
Week 8				
Week 9				
Week 10				
Week 11				
Week 12				
Week 13				
Week 14				
Week 15				
Week 16				
Week 17				
Week 18				
Week 19				
Week 20				
Week 21				
Week 22				
Week 23				
Week 24				
Week 25				
Week 26				

	Date	Initials	Depth Marker	DF
Week 27				
Week 28				
Week 29				
Week 30				
Week 31				
Week 32				
Week 33				
Week 34				
Week 35				
Week 36				
Week 37				
Week 38				
Week 39				
Week 40				
Week 41				
Week 42				
Week 43				
Week 44				
Week 45				
Week 46				
Week 47				
Week 48				
Week 49				
Week 50				
Week 51				
Week 52				

Facility Name: \_\_\_\_\_

Use this sheet for all structures that do not include depth markers.

*Instructions: List all structures to be inspected in (1) and (2) below.*

<p>(1) Stormwater/Runoff Diversion and Channeling Devices/Structures</p>	<p>(2) MANURE, LITTER, AND PROCESS WASTEWATER IMPOUNDMENTS (List items below to be inspected):</p>
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*Instructions: Date and initial the form after the completion of each weekly inspection. Check columns (1) and (2) to indicate that all structures listed under (1) and (2) above were inspected. Check the "DF" box only if deficiencies are found. If the DF box is checked, describe deficiencies and document corrective actions on page 3.*

	Date	Initials	1	2	DF
Week 1					
Week 2					
Week 3					
Week 4					
Week 5					
Week 6					
Week 7					
Week 8					
Week 9					
Week 10					
Week 11					
Week 12					
Week 13					
Week 14					
Week 15					
Week 16					
Week 17					
Week 18					
Week 19					
Week 20					
Week 21					
Week 22					
Week 23					
Week 24					
Week 25					
Week 26					

	Date	Initials	1	2	DF
Week 27					
Week 28					
Week 29					
Week 30					
Week 31					
Week 32					
Week 33					
Week 34					
Week 35					
Week 36					
Week 37					
Week 38					
Week 39					
Week 40					
Week 41					
Week 42					
Week 43					
Week 44					
Week 45					
Week 46					
Week 47					
Week 48					
Week 49					
Week 50					
Week 51					
Week 52					

Facility Name: \_\_\_\_\_

