



**Reporting Year:** \_\_\_\_\_

**Dairy Name:** \_\_\_\_\_

**Dairy Address:** \_\_\_\_\_

**Inspected by:** \_\_\_\_\_

**Milk Barn Operation & Maintenance Checklist**

	Yes	No	O&M Plan Scheduled Frequency	Corrective Action Taken or Planned
Flush valves clear and functioning?			D W M A Other:	
Floor drains clear, functioning			D W M A Other:	
Water supply in good condition?			D W M A Other:	
Hoses in good condition?			D W M A Other:	
Floors in good condition?			D W M A Other:	
Curbing/wastewater flow control good?			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	

D=Daily; W=Weekly; M=Monthly; A=Annually



Reporting Year: \_\_\_\_\_

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Dairy Address: \_\_\_\_\_

Inspected by: \_\_\_\_\_

**Animal Housing Area Operation & Maintenance Checklist**

	Yes	No	O&M Plan Scheduled Frequency	Corrective Action Taken or Planned
Flush valves clear and functioning?			D W M A Other:	
Pump manufacturer recommended maintenance completed?			D W M A Other:	
Pumps functioning properly?			D W M A Other:	
Roof gutters clear and functioning?			D W M A Other:	
Gutters or drainage pipes leaking?			D W M A Other:	
Trash & debris cleared from lanes?			D W M A Other:	
Flush lanes draining properly?			D W M A Other:	
Feed aprons draining properly?			D W M A Other:	
Corrals draining properly?			D W M A Other:	
Corral solids removed prior to rainy season?			D W M A Other:	
Measures implemented to prevent ponding in corrals?			D W M A Other:	
Manure removed from corral fencelines?			D W M A Other:	
Diversion pipes functioning properly?			D W M A Other:	
Berms and ditches in good condition?			D W M A Other:	

Run-on/-off controls in good condition?			D W M A Other:	
Fences in good condition?			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	

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**Inspected by:** \_\_\_\_\_

**Manure Storage Area Operation & Maintenance Checklist**

	Yes	No	O&M Plan Scheduled Frequency	Corrective Action Taken or Planned
Solid manure covers in good condition?			D W M A Other:	
Solid manure covers in place?			D W M A Other:	
Run-off collection system functioning properly?			D W M A Other:	
Standing water in manure storage areas?			D W M A Other:	
Recommended equipment maintenance performed?			D W M A Other:	
Spare parts for emergency equipment available on-farm?			D W M A Other:	
Separator screen clear and functioning properly?			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	

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**Feed Storage Area Operation & Maintenance Checklist**

	Yes	No	O&M Plan Scheduled Frequency	Corrective Action Taken or Planned
Diversion control measures in good condition?			D W M A Other:	
Run-on/-off controls in good condition?			D W M A Other:	
Area draining properly?			D W M A Other:	
Pumps and equipment functioning properly?			D W M A Other:	
Pumps and equipment serviced according to recommended schedule?			D W M A Other:	
Feed covers in good condition?			D W M A Other:	
Trash and debris picked up?			D W M A Other:	
Spoiled feed disposed of properly?			D W M A Other:	
Storage area surface in good condition?			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	

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**Inspected by:** \_\_\_\_\_

**Land Application Area Operation & Maintenance Checklist**

	Yes	No	O&M Plan Scheduled Frequency	Corrective Action Taken or Planned
Liquid manure application equipment in good repair?			D W M A Other:	
Solid manure application equipment in good repair?			D W M A Other:	
Liquid manure application equipment calibrated?			D W M A Other:	
Solid manure application equipment calibrated?			D W M A Other:	
Ditches and pipelines free from debris and trash?			D W M A Other:	
Spare parts for emergency equipment available on-farm?			D W M A Other:	
Recommended flow meter maintenance performed?			D W M A Other:	
Field valves operating properly?			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	

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**Inspected by:** \_\_\_\_\_

**Other Operation & Maintenance Checklist Items**

	Yes	No	O&M Plan Scheduled Frequency	Corrective Action Taken or Planned
Mortality handled according to WMP?			D W M A Other:	
Salt management practices implemented?			D W M A Other:	
Other:			D W M A Other:	
Other:			D W M A Other:	

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