

Why Keep Records?

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Why Keep Records?

- Required
- Shows producer is doing the right things
- Identify trends
- Helps producer avoid problems
- Examples of good practices

Record Review

- Types of records
 - Permanent
 - Annual
 - Operational
 - Other
- Organization
- Retention Time



Inspection – Permanent Records

- Permit/Certificate of Coverage
- Certified Waste Plan
- Design documents and maps
- Certified Operator (if applicable)
- Emergency Plan
- Mortality Management Plan
- Checklists

Inspection – Annual Records

- Sludge Survey
- Calibration of Waste Equipment
- Soil Sample Analysis
- Crop Yield Records

Glenda Wright

- Had many state inspections at her 4 facilities, 1 EPA inspection
- Resolved issues in the past under a consent agreement
- Advice to other producers:
 - Have your paperwork, records organized and handy
 - Use your records to show you are doing things right
 - Be prepared--as if an inspector was coming any day


