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| --- | --- | --- |
| **Company Name:** | | |
| **Workplace Location:** | | |
| **Name of Inspector(s):** | | |
| **Date of Inspection:** | | |
| **Inspection Items** | | |
| Signs are posted around the manure pit to clearly warn of the potentially deadly atmosphere. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| Access to the manure pit, sumps, and pumps is limited. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| All holes and openings to underground manure pits are covered by sturdy gratings, to prevent accidental entry. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| Outdoor manure lagoons are completely fenced off, and posted with warning signs. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| If a cable-driven scraper is used, all alleys are kept free of obstructions. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| If a cable-driven scraper is used, the mechanisms, belts, and other moving parts are completely guarded. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| The manure pit, if enclosed, has at least two openings for air circulation. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| High-volume ventilation fans can supply fresh air around the manure pit, and drive contaminated air away from people, animals, and buildings. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| Any ramps or work platforms around the manure pit are guarded with raised curbs or bull rails to prevent vehicles driving or sliding off the edge into the pit. | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
|  | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
|  | | * Yes * No * N/A |
| Corrective Action: | Who is Responsible: | |
| Action Date: | |
| **Other Notes:** | | |