

On-farm effluent checklist

	No	Yes	Observation/Action	Date observed/acted	Signed
Waterways					
Can stock access waterways? Are fences broken?					
Is effluent/sediment entering waterways from bridges/culverts/races?					
The effluent block					
Is there ponding?					
Are there dead worms on the surface?					
Is effluent flowing from subsurface drain outlets?					
Has grass browned off following effluent application?					
Is any effluent running into waterways?					
Pipes and the irrigator					
Are the irrigator nozzles blocked?					
Have any pipes burst?					
Are there any leaks around pipes?					
Farm Dairy and sump					
Is the pump making unusual noises?					
Is any rubbish blocking the grates for effluent collection?					
Is the sump overflowing?					
Ponds					
Is the pond overflowing?					
Are there solids in the second (aerobic) pond?					
Is the final discharge from the pond dark brown and smelly?					
Hotspots					
Is effluent from stand off/feedpads being collected and treated?					
Is effluent collecting at entry and exits of underpasses?					