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# Nutrient Management Recordkeeping Calendar Template

This calendar is adapted from the University of Nebraska Extension publication, Nutrient Management Recordkeeping Calendar: July 2011–December 2012.

EPA thanks Nebraska Extension, Leslie Johnson, and Purdue University for permission to adapt the calendar for use in the Permit Writers' Manual.

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# **Nutrient Management Recordkeeping Calendar**

**July 2011-December 2012**

# Records for Concentrated Animal Feeding Operations NPDES Permit Info:

<p><b>General Directions</b></p> <ul style="list-style-type: none"> <li>• Record the initials of the person performing each inspection.</li> <li>• Record any maintenance and/or repairs.</li> <li>• Correct all deficiencies as soon as possible and maintain records documenting any actions taken to correct deficiencies.** Document factors that prevented immediate correction of deficiencies if such deficiencies are not corrected within 30 days.</li> <li>• Keep records of mortality management practices.**</li> <li>• Maintain records documenting the current design of any manure or litter storage structures, including the volume for solids accumulation, design treatment volume, total design storage volume<sup>1</sup>, and the approximate number of days of storage capacity.**</li> </ul> <p><b>Per Event</b></p> <ul style="list-style-type: none"> <li>• Record the method used for land application for manure, litter, or process wastewater and the date of application.*</li> <li>• Before use, inspect any equipment used for land application of manure and/or wastewater.**</li> <li>• Maintain records of the date, time, and estimated volume of any overflow.**</li> </ul> <p><b>Daily Inspections and Records</b></p> <ul style="list-style-type: none"> <li>• Inspect all water lines (both drinking and cooling) in the CAFO production area.**</li> <li>• Weather Information - Record any measurable rainfall that occurs at the facility (at a minimum of 24 hours prior to and following land application.)**</li> </ul> <p><small><sup>1</sup>Total design storage volume includes normal precipitation less evaporation on the surface of the structure for the storage period, normal runoff from the production area for the storage period, 25-yr, 24-hr precipitation on the surface of the structure, 25-yr, 24-hr runoff from the production area, and residual solids.</small></p>	<p><b>Weekly Inspections and Records</b></p> <ul style="list-style-type: none"> <li>• Inspect all storm water and runoff diversion devices used to channel contaminated storm water to storage structures.**</li> <li>• Inspect all manure, litter, and process wastewater impoundments.**</li> <li>• Record the liquid depth of the manure storage structure as indicated on the depth marker.**</li> </ul> <p><b>Yearly Inspections and Records</b></p> <ul style="list-style-type: none"> <li>• Complete and submit an annual report for the previous year.*</li> <li>• Keep all records, including records, such as this calendar, identified to document implementation and management of the NMP minimum elements, on site for a minimum of 5 years.*</li> </ul> <p><b>Yearly Sample Collection and Analysis for Land Application</b></p> <ul style="list-style-type: none"> <li>• Collect manure and/or wastewater samples at least once per year and analyze for total nitrogen and phosphorus, at a minimum.**</li> <li>• Collect soil samples once every five years and analyze for phosphorus.**</li> </ul> <p><small>Requirements applicable to all CAFOs are marked with an asterisk (*). Requirements applicable only to Large Dairy Cow, Cattle, Swine, Poultry, and Veal Calf CAFOs are indicated with a double asterisk (**). All CAFOs are encouraged to keep the records identified here. Permittees are only responsible for maintaining records identified in their NPDES permit.</small></p> <p><small>Note: Additional information and space for records is provided at the end of each year.</small></p>
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**Disclaimer**

*The information in this calendar should assist producers to meet legal requirements and protect environmentally sensitive areas around their operations. The use of this calendar and accompanying information is intended to serve as a guide and does not guarantee compliance with the NPDES regulations.*

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# July 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Inspections							
3	4	5	6	7	8	9	2	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____ Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ Notes _____</li> <li>● Maintenance or Repairs _____ Date _____ Notes _____</li> </ul>						
10	11	12	13	14	15	16	23	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____ Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ Notes _____</li> <li>● Maintenance or Repairs _____ Date _____ Notes _____</li> </ul>						
17	18	19	20	21	22	23	30	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____ Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ Notes _____</li> <li>● Maintenance or Repairs _____ Date _____ Notes _____</li> </ul>						
24	25	26	27	28	29	30	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____ Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ Notes _____</li> <li>● Maintenance or Repairs _____ Date _____ Notes _____</li> </ul>							
31	<div style="border: 1px solid black; padding: 5px;"> <p><b>In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.</b></p> </div>													

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# August 2011

## Weekly Inspections

**Monthly Inspections**  
Mortality Management System \_\_\_\_\_ Date \_\_\_\_\_  
Notes \_\_\_\_\_

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____
7	8	9	10	11	12	13
Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____
14	15	16	17	18	19	20
Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____
21	22	23	24	25	26	27
Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____
28	29	30	31	<b>In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.</b>		
Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____			

● Lagoon Depth Marker (ft) \_\_\_\_\_ Date \_\_\_\_\_  
 ● Manure Storage & Equipment Inspection \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Water & Runoff Diversion or Containment Devices \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Maintenance or Repairs \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Lagoon Depth Marker (ft) \_\_\_\_\_ Date \_\_\_\_\_  
 ● Manure Storage & Equipment Inspection \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Water & Runoff Diversion or Containment Devices \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Maintenance or Repairs \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Lagoon Depth Marker (ft) \_\_\_\_\_ Date \_\_\_\_\_  
 ● Manure Storage & Equipment Inspection \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Water & Runoff Diversion or Containment Devices \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Maintenance or Repairs \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Lagoon Depth Marker (ft) \_\_\_\_\_ Date \_\_\_\_\_  
 ● Manure Storage & Equipment Inspection \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Water & Runoff Diversion or Containment Devices \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_  
 ● Maintenance or Repairs \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_



**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# September 2011

Sun		Mon	Tue	Wed	Thu	Fri	Sat
4		5	6	7	8	9	10
Rainfall _____ Water Lines Inspection _____		Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____
11		12	13	14	15	16	17
Rainfall _____ Water Lines Inspection _____		Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____
18		19	20	21	22	23	24
Rainfall _____ Water Lines Inspection _____		Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____
25		26	27	28	29	30	
Rainfall _____ Water Lines Inspection _____		Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	

**In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.**

**Monthly Inspections**  
 Mortality Management System \_\_\_\_\_ Date \_\_\_\_\_  
 Notes \_\_\_\_\_

**Weekly Inspections**

- Lagoon Depth Marker (ft) \_\_\_\_\_ Date \_\_\_\_\_
- Manure Storage & Equipment Inspection \_\_\_\_\_ Date \_\_\_\_\_
- Water & Runoff Diversion or Containment Devices \_\_\_\_\_ Date \_\_\_\_\_
- Maintenance or Repairs \_\_\_\_\_ Date \_\_\_\_\_
- Lagoon Depth Marker (ft) \_\_\_\_\_ Date \_\_\_\_\_
- Manure Storage & Equipment Inspection \_\_\_\_\_ Date \_\_\_\_\_
- Water & Runoff Diversion or Containment Devices \_\_\_\_\_ Date \_\_\_\_\_
- Maintenance or Repairs \_\_\_\_\_ Date \_\_\_\_\_
- Lagoon Depth Marker (ft) \_\_\_\_\_ Date \_\_\_\_\_
- Manure Storage & Equipment Inspection \_\_\_\_\_ Date \_\_\_\_\_
- Water & Runoff Diversion or Containment Devices \_\_\_\_\_ Date \_\_\_\_\_
- Maintenance or Repairs \_\_\_\_\_ Date \_\_\_\_\_
- Lagoon Depth Marker (ft) \_\_\_\_\_ Date \_\_\_\_\_
- Manure Storage & Equipment Inspection \_\_\_\_\_ Date \_\_\_\_\_
- Water & Runoff Diversion or Containment Devices \_\_\_\_\_ Date \_\_\_\_\_
- Maintenance or Repairs \_\_\_\_\_ Date \_\_\_\_\_

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_


**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# October 2011

Monthly Inspections Mortality Management System _____ Date _____ Notes _____		Weekly Inspections							
Sun	Mon	Tue	Wed	Thu	Fri	Sat			
<p><b>In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.</b></p>		7							
2	3	4	5	6	7	8	15	22	29
9	10	11	12	13	14	21	28	27	24
16	17	18	19	20	21	28	27	24	21
23	24	25	26	27	28	25	22	19	16
30	31								
<p>● Lagoon Depth Marker (ft) _____ Date _____</p> <p>● Manure Storage &amp; Equipment Inspection _____ Date _____</p> <p>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</p> <p>● Maintenance or Repairs _____ Date _____</p>		<p>● Lagoon Depth Marker (ft) _____ Date _____</p> <p>● Manure Storage &amp; Equipment Inspection _____ Date _____</p> <p>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</p> <p>● Maintenance or Repairs _____ Date _____</p>		<p>● Lagoon Depth Marker (ft) _____ Date _____</p> <p>● Manure Storage &amp; Equipment Inspection _____ Date _____</p> <p>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</p> <p>● Maintenance or Repairs _____ Date _____</p>		<p>● Lagoon Depth Marker (ft) _____ Date _____</p> <p>● Manure Storage &amp; Equipment Inspection _____ Date _____</p> <p>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</p> <p>● Maintenance or Repairs _____ Date _____</p>		<p>● Lagoon Depth Marker (ft) _____ Date _____</p> <p>● Manure Storage &amp; Equipment Inspection _____ Date _____</p> <p>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</p> <p>● Maintenance or Repairs _____ Date _____</p>	

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# November 2011

Monthly Inspections Mortality Management System _____ Date _____ Notes _____		Weekly Inspections						
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
6	7	8	9	10	11	12	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
13	14	15	16	17	18	19	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
20	21	22	23	24	25	26	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
27	28	29	30	<b>In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.</b>			● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_


**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# December 2011

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Inspections
	4	5	6	7	8	9	10	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>
	11	12	13	14	15	16	17	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>
	18	19	20	21	22	23	24	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>
	25	26	27	28	29	30	31	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>



**2011 Yearly Records and Reporting Requirements**

Manure must be analyzed a minimum of once annually for nitrogen and phosphorus content, and soil analyzed a minimum of once every five years for phosphorus content. Use sampling results in determining application rates for manure, litter, and other process wastewater.

**Annual Report**  
 Date report submitted \_\_\_\_\_  
**NOTE:** The annual report must include for the previous 12 month period: the number and type of animals, whether in open confinement or house under roof; estimated amount of total manure litter, and process wastewater generated; estimated amount of total manure, litter and process wastewater transferred; total acres for land application; summary of all discharges; a statement indicating whether a certified planner was used for the current NMP; in addition to the information used to develop the NMP.

**NMP**  
 Date of NMP \_\_\_\_\_  
 Location of NMP \_\_\_\_\_  
**NOTE:** Annual recalculation of the amount of manure, litter, and process wastewater allowed to be applied must rely on the results of the most recent representative manure, litter, and process wastewater tests taken within 12 months of the date of land application.

Soil Sampling					
Field ID and Location	Sample Depth	Date of Collection	Field ID and Location	Sample Depth	Date of Collection

Manure/Wastewater Sampling			
Sampling Location	Sample Depth	Sample Depth	Date of Collection

<p><b>Accidental Spill or Unauthorized Discharge</b></p> <p>Date and time of spill or discharge _____</p> <p>Length of time of spill or discharge _____</p> <p>Location and source of spill _____</p> <p>Date and time of oral notification to permitting authority (must be 24 hours from the time the permittee is aware of the circumstances) _____</p> <p>Estimated discharge volume _____</p> <p>Date of sample collection (must be analyzed by a laboratory) _____</p> <p>Description of the cause of the discharge _____</p> <p>Precipitation amount (if cause of the discharge) _____ Date _____</p>	<p><b>Accidental Spill or Unauthorized Discharge</b></p> <p>Date and time of spill or discharge _____</p> <p>Length of time of spill or discharge _____</p> <p>Location and source of spill _____</p> <p>Date and time of oral notification to permitting authority (must be 24 hours from the time the permittee is aware of the circumstances) _____</p> <p>Estimated discharge volume _____</p> <p>Date of sample collection (must be analyzed by a laboratory) _____</p> <p>Description of the cause of the discharge _____</p> <p>Precipitation amount (if cause of the discharge) _____ Date _____</p>	<p><b>Accidental Spill or Unauthorized Discharge</b></p> <p>Date and time of spill or discharge _____</p> <p>Length of time of spill or discharge _____</p> <p>Location and source of spill _____</p> <p>Date and time of oral notification to permitting authority (must be 24 hours from the time the permittee is aware of the circumstances) _____</p> <p>Estimated discharge volume _____</p> <p>Date of sample collection (must be analyzed by a laboratory) _____</p> <p>Description of the cause of the discharge _____</p> <p>Precipitation amount (if cause of the discharge) _____ Date _____</p>
<p><b>Corrective Action Explanation</b></p> <p>Record any actions taken to correct deficiencies _____</p> <p>If applicable, explain any factors preventing immediate correction _____</p>	<p><b>Corrective Action Explanation</b></p> <p>Record any actions taken to correct deficiencies _____</p> <p>If applicable, explain any factors preventing immediate correction _____</p>	<p><b>Corrective Action Explanation</b></p> <p>Record any actions taken to correct deficiencies _____</p> <p>If applicable, explain any factors preventing immediate correction _____</p>

**Additional Recording Page for Field Specific Land Application of Manure, Litter, or Process Wastewater**

**Manure / Wastewater Applied:**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure / Wastewater Applied:**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_



**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_


**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# January 2012

Monthly Inspections Mortality Management System _____ Date _____ Notes _____		Weekly Inspections						
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
1	2	3	4	5	6	7	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	
8	9	10	11	12	13	14	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	
15	16	17	18	19	20	21	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	
22	23	24	25	26	27	28	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	
29	30	31					● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre





**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# March 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Inspections		
4	5	6	7	8	9	10	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
11	12	13	14	15	16	17	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
18	19	20	21	22	23	24	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
25	26	27	28	29	30	31	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____

In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_  
 Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_  
 Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_  
 Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_


**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# April 2012

Monthly Inspections Mortality Management System _____ Date _____ Notes _____		Weekly Inspections							
Sun	Mon	Tue	Wed	Thu	Fri	Sat			
1	2	3	4	5	6	7	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>		
8	9	10	11	12	13	14	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>		
15	16	17	18	19	20	21	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>		
22	23	24	25	26	27	28	<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>		
29	30						<ul style="list-style-type: none"> <li>● Lagoon Depth Marker (ft) _____ Date _____</li> <li>● Manure Storage &amp; Equipment Inspection _____ Date _____</li> <li>Notes _____</li> <li>● Water &amp; Runoff Diversion or Containment Devices _____ Date _____</li> <li>Notes _____</li> <li>● Maintenance or Repairs _____ Date _____</li> <li>Notes _____</li> </ul>		

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# May 2012

Monthly Inspections Mortality Management System _____ Date _____ Notes _____		Weekly Inspections							
Sun	Mon	Tue	Wed	Thu	Fri	Sat			
6	7	8	9	10	11	12	Lagoon Depth Marker (ft) _____ Date _____ Manure Storage & Equipment Inspection _____ Date _____ Notes _____ Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ Maintenance or Repairs _____ Date _____ Notes _____		
13	14	15	16	17	18	19	Lagoon Depth Marker (ft) _____ Date _____ Manure Storage & Equipment Inspection _____ Date _____ Notes _____ Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ Maintenance or Repairs _____ Date _____ Notes _____		
20	21	22	23	24	25	26	Lagoon Depth Marker (ft) _____ Date _____ Manure Storage & Equipment Inspection _____ Date _____ Notes _____ Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ Maintenance or Repairs _____ Date _____ Notes _____		
27	28	29	30	31			Lagoon Depth Marker (ft) _____ Date _____ Manure Storage & Equipment Inspection _____ Date _____ Notes _____ Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ Maintenance or Repairs _____ Date _____ Notes _____		

**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

# June 2012

Monthly Inspections Mortality Management System _____ Date _____ Notes _____		Weekly Inspections					
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
3	4	5	6	7	8	9	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
10	11	12	13	14	15	16	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
17	18	19	20	21	22	23	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
24	25	26	27	28	29	30	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____







**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

**Manure Sold or Given Away (Large CAFOs)**

(Check the box provided if a nutrient analysis was provided to the recipient.)  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:**

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**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

<h1 style="margin: 0;">July 2012</h1>							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Inspections
1	2	3	4	5	6	7	<p><b>Monthly Inspections</b> Mortality Management System _____ Date _____ Notes _____</p> <p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____</p> <p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____</p> <p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____</p> <p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____</p> <p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____</p>
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31	<p><b>In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.</b></p>				
Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	
Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	Rainfall _____ Water Lines Inspection _____	

**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

**Manure Sold or Given Away (Large CAFOs)**

(Check the box provided if a nutrient analysis was provided to the recipient.)  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

**Notes:**

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**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

<h1 style="margin: 0;">August 2012</h1>							<b>Monthly Inspections</b> Mortality Management System _____ Date _____ Notes _____
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Inspections
5	6	7	8	9	10	11	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ ● Maintenance or Repairs _____ Date _____ Notes _____
12	13	14	15	16	17	18	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ ● Maintenance or Repairs _____ Date _____ Notes _____
19	20	21	22	23	24	25	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ ● Maintenance or Repairs _____ Date _____ Notes _____
26	27	28	29	30	31		● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ ● Maintenance or Repairs _____ Date _____ Notes _____

**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

**Manure Sold or Given Away (Large CAFOs)**

(Check the box provided if a nutrient analysis was provided to the recipient.)  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_


Nutrient analysis provided

**Notes:**

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**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

<h1>September 2012</h1>						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p><b>Monthly Inspections</b> Mortality Management System _____ Date _____ Notes _____</p>						
<p><b>Weekly Inspections</b></p>						
2	3	4	5	6	7	8
<p><b>In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.</b></p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>
9	10	11	12	13	14	15
<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>
16	17	18	19	20	21	22
<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>
23	24	25	26	27	28	29
<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>
30						
<p>Rainfall _____ Water Lines Inspection _____</p>						

**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

**Manure Sold or Given Away (Large CAFOs)**

(Check the box provided if a nutrient analysis was provided to the recipient.)  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

**Notes:**

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**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done



<b>October 2012</b>							
<b>Monthly Inspections</b> Mortality Management System _____ Date _____ Notes _____		<b>Weekly Inspections</b>					
<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	
7	8	9	10	11	12	13	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
14	15	16	17	18	19	20	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
21	22	23	24	25	26	27	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____
28	29	30	31				● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____

**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

**Manure Sold or Given Away (Large CAFOs)**

(Check the box provided if a nutrient analysis was provided to the recipient.)  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_  
 Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_  
 Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_  
 Nutrient analysis provided

**Notes:**

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**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done



**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

**Manure Sold or Given Away (Large CAFOs)**

(Check the box provided if a nutrient analysis was provided to the recipient.)  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:**

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**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

<h1 style="margin: 0;">November 2012</h1>								<b>Monthly Inspections</b> Mortality Management System _____ Date _____ Notes _____
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Inspections	
4	5	6	7	8	9	10	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ ● Maintenance or Repairs _____ Date _____ Notes _____	
11	12	13	14	15	16	17	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ ● Maintenance or Repairs _____ Date _____ Notes _____	
18	19	20	21	22	23	24	● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ ● Maintenance or Repairs _____ Date _____ Notes _____	
25	26	27	28	29	30		● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage & Equipment Inspection _____ Date _____ Notes _____ ● Water & Runoff Diversion or Containment Devices _____ Date _____ Notes _____ ● Maintenance or Repairs _____ Date _____ Notes _____	



**Manure Sold or Given Away (Large CAFOs)**  
 (Check the box provided if a nutrient analysis was provided to the recipient.)

Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided  
 Manure volume/weight \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient Name and Address \_\_\_\_\_

Nutrient analysis provided

**Notes:** \_\_\_\_\_  
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**Manure Application Equipment Maintenance**

Date	Equipment	Maintenance Done

**Manure / Wastewater Applied**

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

Field ID & Location \_\_\_\_\_ Acres Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Manure Source \_\_\_\_\_ Application Method \_\_\_\_\_  
 Application Rate \_\_\_\_\_ Total Applied N \_\_\_\_\_ Applied P \_\_\_\_\_  
 Crop(s) \_\_\_\_\_ Expected Yields \_\_\_\_\_  
 Estimated N Removed \_\_\_\_\_ Estimated P Removed \_\_\_\_\_  
 Areas of setback or other conservation practices \_\_\_\_\_

**Manure Spreader Calibration**

Date	Equipment Type	Manure Source	Calibration Method	Calculated Amount of Manure Applied/Acre

<b>December 2012</b>						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p><b>Monthly Inspections</b> Mortality Management System _____ Date _____ Notes _____</p>						
<p><b>Weekly Inspections</b></p>						
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
<p><b>In case of a spill or an authorized discharge, take measures to contain the spill and contact your permitting authority within 24 hours. You may record spill information at the end of this calendar. Written reports of a spill must be completed within 5 days.</b></p>						
<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>	<p>Rainfall _____ Water Lines Inspection _____</p>
<p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____</p>	<p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____</p>	<p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____</p>	<p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____</p>	<p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____</p>	<p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____</p>	<p>● Lagoon Depth Marker (ft) _____ Date _____ ● Manure Storage &amp; Equipment Inspection _____ Date _____ ● Water &amp; Runoff Diversion or Containment Devices _____ Date _____ ● Maintenance or Repairs _____ Date _____ Notes _____</p>

**2012 Yearly Records and Reporting Requirements**

Manure must be analyzed a minimum of once annually for nitrogen and phosphorus content, and soil analyzed a minimum of once every five years for phosphorus content. Use sampling results in determining application rates for manure, litter, and other process wastewater.

**Annual Report**

Date report submitted \_\_\_\_\_

**NOTE:** The annual report must include for the previous 12 month period: the number and type of animals, whether in open confinement or house under roof; estimated amount of total manure litter, and process wastewater generated; estimated amount of total manure, litter and process wastewater transferred; total acres for land application; summary of all discharges; a statement indicating whether a certified planner was used for the current NMP; in addition to the information used to develop the NMP.

**NMP**

Date of NMP \_\_\_\_\_  
 Location of NMP \_\_\_\_\_

**NOTE:** Annual recalculation of the amount of manure, litter, and process wastewater allowed to be applied must rely on the results of the most recent representative manure, litter, and process wastewater tests taken within 12 months of the date of land application.

<b>Soil Sampling</b>					
Field ID and Location	Sample Depth	Date of Collection	Field ID and Location	Sample Depth	Date of Collection

<b>Manure/Wastewater Sampling</b>		
Sampling Location	Sample Depth	Date of Collection



<p><b>Accidental Spill or Unauthorized Discharge</b></p> <p>Date and time of spill or discharge _____</p> <p>Length of time of spill or discharge _____</p> <p>Location and source of spill _____</p> <p>Date and time of oral notification to permitting authority (must be 24 hours from the time the permittee is aware of the circumstances) _____</p> <p>Estimated discharge volume _____</p> <p>Date of sample collection (must be analyzed by a laboratory) _____</p> <p>Description of the cause of the discharge _____</p> <p>Precipitation amount (if cause of the discharge) _____ Date _____</p>	<p><b>Accidental Spill or Unauthorized Discharge</b></p> <p>Date and time of spill or discharge _____</p> <p>Length of time of spill or discharge _____</p> <p>Location and source of spill _____</p> <p>Date and time of oral notification to permitting authority (must be 24 hours from the time the permittee is aware of the circumstances) _____</p> <p>Estimated discharge volume _____</p> <p>Date of sample collection (must be analyzed by a laboratory) _____</p> <p>Description of the cause of the discharge _____</p> <p>Precipitation amount (if cause of the discharge) _____ Date _____</p>	<p><b>Accidental Spill or Unauthorized Discharge</b></p> <p>Date and time of spill or discharge _____</p> <p>Length of time of spill or discharge _____</p> <p>Location and source of spill _____</p> <p>Date and time of oral notification to permitting authority (must be 24 hours from the time the permittee is aware of the circumstances) _____</p> <p>Estimated discharge volume _____</p> <p>Date of sample collection (must be analyzed by a laboratory) _____</p> <p>Description of the cause of the discharge _____</p> <p>Precipitation amount (if cause of the discharge) _____ Date _____</p>
<p><b>Corrective Action Explanation</b></p> <p>Record any actions taken to correct deficiencies _____</p> <p>If applicable, explain any factors preventing immediate correction _____</p>	<p><b>Corrective Action Explanation</b></p> <p>Record any actions taken to correct deficiencies _____</p> <p>If applicable, explain any factors preventing immediate correction _____</p>	<p><b>Corrective Action Explanation</b></p> <p>Record any actions taken to correct deficiencies _____</p> <p>If applicable, explain any factors preventing immediate correction _____</p>

