

Recordkeeping Forms

Producer Activity Checklist

Calendar Year _____

| Activity | Jan | Feb | Mar | April | May | June | July | August | Sept | Oct | Nov | Dec |
|--|-----|-----|-----|-------|-----|------|------|--------|------|-----|-----|-----|
| Soil Sampling | | | | | | | | | | | | |
| Date / Initials | | | | | | | | | | | | |
| Manure Sampling | | | | | | | | | | | | |
| Date / Initials | | | | | | | | | | | | |
| Spreader or Equipment Calibration | | | | | | | | | | | | |
| Date / Initials | | | | | | | | | | | | |
| Record Manure Volume Storage: | X | X | X | X | X | X | X | X | X | X | X | X |
| Volume / Initials | | | | | | | | | | | | |
| Record Manure Volume Storage: | | | | | | | | | | | | |
| Volume / Initials | | | | | | | | | | | | |
| Record Manure Volume Storage: | | | | | | | | | | | | |
| Volume / Initials | | | | | | | | | | | | |
| Manure Storage Facility Inspection | | | | | | | | | | | | |
| Date / Initials | | | | | | | | | | | | |
| Manure Pumping Equipment Inspection | | | | | | | | | | | | |
| Date / Initials | | | | | | | | | | | | |
| Recordkeeping (see forms on following pages) | X | X | X | X | X | X | X | X | X | X | X | X |

Notes: An X indicates that the indicated activity is scheduled for that month. Duplicate this form as needed for additional years.

Inspection/Monitoring Records

| Date & Time | Activity Description | Operator/ Inspector | Activity Data |
|----------------|----------------------|------------------------|---------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Crop Records

| Field | Crop | Planting Date | Hybrid or Variety | Pop-ulation Planted | Crop Residue (%) (1) | Tillage and Dates | Harvest Date | Yield/Acre |
|-------|------|---------------|-------------------|---------------------|----------------------|-------------------|--------------|------------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

(1) Percent residue cover left after planting

Manure Application Records

| App. # | Field | Date | Manure Source | Equipment | Days to Incorp. | Rate/A Gal or Ton | Loads | Total Applied Gal or Ton | Acres Cov. |
|--------|-------|------|---------------|-----------|-----------------|-------------------|-------|--------------------------|------------|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |

| App. # | Hauler's Name (1) | Ground Cover % (2) | Soil Condition (3) | Air Temp. (4) | Wind Speed (5) | Wind Dir. (6) | Weather (7) | Rain Before (8) | Rain After (9) | Notes/Comments |
|--------|-------------------|--------------------|--------------------|---------------|----------------|---------------|-------------|-----------------|----------------|----------------|
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |

- (1) Name or initials of the person who applied the manure.
- (2) Percent residue or ground cover at time of application.
- (3) Soil condition at time of application: Dry, Firm, Wet, Muddy, Snow-Covered, Frozen.
- (4) Air temperature at time of application.
- (5) Wind speed at time of application: Calm (0-2 mph), Light (2-5 mph), Breezy (5-15 mph), Windy (>15 mph).
- (6) Wind direction at time of application: N, NE, E, SE, S, SW, W, NW.
- (7) Weather condition at time of application: Sunny, Partly Cloudy, Cloudy, Rain, Snow.
- (8) Amount of rainfall during the 24 hours prior to application.
- (9) Amount of rainfall during the 24 hours after application.

Commercial Fertilizer and Irrigation Water Application Records

| Field | Date | Analysis (1) | Form Dry or Liquid | Application Method | Material Rate/A Lbs or Gal | Total Applied Lbs or Gal | Acres Cov. | Notes/Comments |
|-------|------|-----------------|--------------------------|-----------------------|-------------------------------------|-----------------------------------|---------------|----------------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

(1) With commercial fertilizers, enter the analysis in the form of N-P₂O₅-K₂O (examples: anhydrous ammonia is 82-0-0, diammonium phosphate is 18-46-0). With irrigation water, enter the nitrate concentration in ppm.

Manure Exports off the Farm

| Manure Source | Date | Amount Gal or Ton | Receiving Operation | Address | Contact | Phone |
|---------------|------|-------------------|---------------------|---------|---------|-------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Manure Imports onto the Farm

| Manure's Animal Type and Form | Date | Amount Gal or Ton | Originating Operation | Address | Contact | Phone |
|-------------------------------------|------|-------------------------|--------------------------|---------|---------|-------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Internal Transfers of Manure

| Manure Source | Date | Amount Gal or Ton | Manure Destination | Purpose of Transfer |
|---------------|------|----------------------|-----------------------|---------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Mortality Disposal-Record Summary Table

Method of Disposal: _____

| Month | Number of Head | Average Weight | Total |
|--------------|-----------------------|-----------------------|--------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | |

Waste Storage Facility Freeboard Levels

| Waste Storage | Date & Time | Lagoon Height or Ft. of Freeboard | Comments | Action Needed and Taken | Performed By |
|---------------|-------------|-----------------------------------|----------|-------------------------|--------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

