

Section 9. Recordkeeping Forms

9.1. 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.

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.

