CAFO Monthly Recordkeeping

For Visual Inspections/Monitoring and Land Application.
This template incorporates the monitoring and record keeping requirements
of permit conditions S5 and S6 and may be used to satisfy those conditions.

January/Year:

Week 1
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 2
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 3
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 4
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 5
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection
- ☐ Practices in good working order, operating and maintained as designed.
- ☐ Maintenance:_____
_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

February/Year:

Week 1	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❏ Clean water diversion devices	Depth_____ft_____in	Day: ❏1 ❏2 ❏3 ❏4 ❏5 ❏6 ❏7
❏ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Week 2	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❏ Clean water diversion devices	Depth_____ft_____in	Day: ❏1 ❏2 ❏3 ❏4 ❏5 ❏6 ❏7
❏ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Week 3	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❏ Clean water diversion devices	Depth_____ft_____in	Day: ❏1 ❏2 ❏3 ❏4 ❏5 ❏6 ❏7
❏ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Week 4	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❏ Clean water diversion devices	Depth_____ft_____in	Day: ❏1 ❏2 ❏3 ❏4 ❏5 ❏6 ❏7
❏ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Week 5	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❏ Clean water diversion devices	Depth_____ft_____in	Day: ❏1 ❏2 ❏3 ❏4 ❏5 ❏6 ❏7
❏ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection

❏ Practices in good working order, operating and maintained as designed.

❏ Maintenance:_____

_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

March/Year:

Week 1	**Lagoon(s)**	**Waterlines** (clean water and waste water)
☐ Clean water diversion devices ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7 Maintenance:_____ _____

Week 2	**Lagoon(s)**	**Waterlines** (clean water and waste water)
☐ Clean water diversion devices ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7 Maintenance:_____ _____

Week 3	**Lagoon(s)**	**Waterlines** (clean water and waste water)
☐ Clean water diversion devices ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7 Maintenance:_____ _____

Week 4	**Lagoon(s)**	**Waterlines** (clean water and waste water)
☐ Clean water diversion devices ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7 Maintenance:_____ _____

Week 5	**Lagoon(s)**	**Waterlines** (clean water and waste water)
☐ Clean water diversion devices ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7 Maintenance:_____ _____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection

☐ Practices in good working order, operating and maintained as designed.

☐ Maintenance:_____

_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft³)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

April/Year:

Week 1
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 2
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 3
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 4
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 5
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection
- ☐ Practices in good working order, operating and maintained as designed.
- ☐ Maintenance:_____
_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

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Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

May/Year:

Week 1
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Week 2
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Week 3
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Week 4
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Week 5
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection
- ❒ Practices in good working order, operating and maintained as designed.
- ❒ Maintenance:_____
_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

June/Year:

Week 1
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 2
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 3
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 4
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 5
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection
- ☐ Practices in good working order, operating and maintained as designed.
- ☐ Maintenance:_____
_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

July/Year:

Week 1
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Week 2
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Week 3
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Week 4
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Week 5
- ❒ Clean water diversion devices
- ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7
Maintenance:_____
_____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection
- ❒ Practices in good working order, operating and maintained as designed.
- ❒ Maintenance:_____
_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

August/Year:

Week 1
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 2
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 3
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 4
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 5
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection
- ☐ Practices in good working order, operating and maintained as designed.
- ☐ Maintenance:_____
_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

September/Year:

Week 1
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 2
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 3
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 4
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 5
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection
- ☐ Practices in good working order, operating and maintained as designed.
- ☐ Maintenance:_____
_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

October/Year:

Week 1	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❒ Clean water diversion devices ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7 Maintenance:_____ _____

Week 2	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❒ Clean water diversion devices ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7 Maintenance:_____ _____

Week 3	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❒ Clean water diversion devices ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7 Maintenance:_____ _____

Week 4	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❒ Clean water diversion devices ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7 Maintenance:_____ _____

Week 5	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❒ Clean water diversion devices ❒ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in Depth_____ft_____in	Day: ❒1 ❒2 ❒3 ❒4 ❒5 ❒6 ❒7 Maintenance:_____ _____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection

❒ Practices in good working order, operating and maintained as designed.

❒ Maintenance:_____

_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

November/Year:

Week 1	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❑ Clean water diversion devices	Depth_____ft_____in	Day: ❑1 ❑2 ❑3 ❑4 ❑5 ❑6 ❑7
❑ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Week 2	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❑ Clean water diversion devices	Depth_____ft_____in	Day: ❑1 ❑2 ❑3 ❑4 ❑5 ❑6 ❑7
❑ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Week 3	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❑ Clean water diversion devices	Depth_____ft_____in	Day: ❑1 ❑2 ❑3 ❑4 ❑5 ❑6 ❑7
❑ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Week 4	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❑ Clean water diversion devices	Depth_____ft_____in	Day: ❑1 ❑2 ❑3 ❑4 ❑5 ❑6 ❑7
❑ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Week 5	**Lagoon(s)**	**Waterlines** (clean water and waste water)
❑ Clean water diversion devices	Depth_____ft_____in	Day: ❑1 ❑2 ❑3 ❑4 ❑5 ❑6 ❑7
❑ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure	Depth_____ft_____in Depth_____ft_____in	Maintenance:_____ _____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection

❑ Practices in good working order, operating and maintained as designed.

❑ Maintenance:_____

_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

**This means the total amount of Ammonia/Ammonium (NH_3/NH_4) and Nitrate (NO_3) applied.

Discharge

If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions taken.

December/Year:

Week 1
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 2
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 3
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 4
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Week 5
- ☐ Clean water diversion devices
- ☐ Manure, litter, process wastewater, and other Organic By-Product handling infrastructure

Lagoon(s)
Depth_____ft_____in
Depth_____ft_____in
Depth_____ft_____in

Waterlines (clean water and waste water)
Day: ☐1 ☐2 ☐3 ☐4 ☐5 ☐6 ☐7
Maintenance:_____
_____

Monthly Field Discharge Management (combined permit) or Prevention (state only permit) Practice Inspection
- ☐ Practices in good working order, operating and maintained as designed.
- ☐ Maintenance:_____
_____

Land Application

Date	Field ID	Method of Application	Amount Applied (gallons, tons, ft^3)	Total N Applied**	Total P Applied	Weather (24 hours before application)	Weather (During application)	Weather (24 hours after application)	Irrigation Water Used (provide units)

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