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:

| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 2 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | Teek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 4 | Lagoon(s) | | | Waterlines (clean water and waste water) |
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| | Clean water diversion devices | Depth | ft | in | Day: □1 □2 □3 □4 □5 □6 □7 |
| | Clean water diversion devices Manure, litter, process wastewater, | Depth Depth | ft ft | in in | Day: □1 □2 □3 □4 □5 □6 □7 Maintenance: |
| | Clean water diversion devices | - | | | |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth | ft | in | |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth | ft ft | in | Maintenance: |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Teek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Lagoon(s) | ft ft | in in in | Maintenance: Waterlines (clean water and waste water) Day: □1 □2 □3 □4 □5 □6 □7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Teek 5 Clean water diversion devices | Depth Depth Lagoon(s) Depth | ftftft | in in in | Maintenance: Waterlines (clean water and waste water) |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Ceek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth Depth Depth er, operating an | ftftftft(combined mainta | ininininin | Maintenance: Waterlines (clean water and waste water) Day: □1 □2 □3 □4 □5 □6 □7 Maintenance: ermit) or Prevention (state only permit) Practice Inspection designed. |

| 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) |
|------|----------|--------------------------|-------------------------------------|----------------------|--------------------|---|------------------------------|--|---------------------------------------|
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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

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

In the event of a discharge, contact (360) 407-6600 or cafopermit@ecy.wa.gov within 24 hours.

| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 2 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 3 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 4 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | veek 5 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| | Practices in good working ord | | d mainta | ined as | - |

| 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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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

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

| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| | nanding infrastructure | | | | |
| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| TX. | eek 3 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 1 1 2 13 14 15 16 17 |
| | Manure, litter, process wastewater, | Depth | n ft | in | Maintenance: |
| | and other Organic By-Product | Depth | nt ft | in | widilitellance |
| | handling infrastructure | Depui | 1t | 111 | ~ |
| | | T () | | | |
| W | eek 4 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| W | eek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Waterlines (clean water and waste water) Day: □1 □2 □3 □4 □5 □6 □7 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | ` ' |
| | Clean water diversion devices | Depth | | | Day: □1 □2 □3 □4 □5 □6 □7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth | ft | in | Day: □1 □2 □3 □4 □5 □6 □7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth Depth | ft | in | Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 1 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 2 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 2 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 2 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 2 \Bigcup 6 \Bigcup 7 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 2 \Bigcup 6 \Bigcup 7 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 2 \Bigcup 6 \Bigcup 7 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup 2 \Bigcup 6 \Bigcup 7 \Bigcup |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ftft | in in | Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices | Depth Depth Depth Lagoon(s) Depth | ftftft | in in in | Day: \$\Begin{array}{c c c c c c c c c c c c c c c c c c c |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Ceek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Conthly Field Discharge Manure in good working ord | Depth Depth Lagoon(s) Depth Depth Depth Depth er, operating an | ftftftft(combined mainta | ininininin | Day: 1 2 3 4 5 6 7 Maintenance: Waterlines (clean water and waste water) Day: 1 2 3 4 5 6 7 Maintenance: Trmit) or Prevention (state only permit) Practice Inspection |

| 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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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

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

| IV | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| N | veek 2 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| | | T () | | | Waterlines (clean water and waste water) |
| W | eek 4 | Lagoon(s) | | | waterines (clean water and waste water) |
| W | Yeek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Day: 1 1 2 13 14 15 16 17 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | , |
| | Clean water diversion devices | Depth | | | Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth | ft | in | Day: \$\Bigcup 1 & \Bigcup 2 & \Bigcup 3 & \Bigcup 4 & \Bigcup 5 & \Bigcup 6 & \Bigcup 7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth Depth Depth | ft | in | Day: \$\Bigcap 1 & \Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 1 & \Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 7 & \Bigcap 7 \\ Maintenance: \$\Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 6 & \Bigcap 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ft ft | in in in | Day: 1 1 2 13 14 15 16 17 Maintenance: Waterlines (clean water and waste water) |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices | Depth Depth Depth Lagoon(s) Depth | ftftft | in in in | Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth Depth Depth Depth Depth er, operating ar | ftftftft(combined maintal | ininininin | Day: 1 2 3 4 5 6 7 Maintenance: Waterlines (clean water and waste water) Day: 1 2 3 4 5 6 7 Maintenance: ermit) or Prevention (state only permit) Practice Inspection designed. |

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

| IV | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| N | veek 2 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 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, | Depth | ft | in | Maintenance: |
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| | | T () | | | Waterlines (clean water and waste water) |
| W | eek 4 | Lagoon(s) | | | waterines (clean water and waste water) |
| W | Yeek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Day: 1 1 2 3 14 15 16 17 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | , |
| | Clean water diversion devices | Depth | | | Day: \$\Bigcup 1 & \Bigcup 2 & \Bigcup 3 & \Bigcup 4 & \Bigcup 5 & \Bigcup 6 & \Bigcup 7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth | ft | in | Day: \$\Bigcup 1 & \Bigcup 2 & \Bigcup 3 & \Bigcup 4 & \Bigcup 5 & \Bigcup 6 & \Bigcup 7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth Depth Depth | ft | in | Day: \$\Bigcap 1 & \Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 1 & \Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 7 & \Bigcap 7 \\ Maintenance: \$\Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 6 & \Bigcap 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ft ft | in in in | Day: 1 1 2 13 14 15 16 17 Maintenance: Waterlines (clean water and waste water) |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices | Depth Depth Depth Lagoon(s) Depth | ftftft | in in in | Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth Depth Depth Depth Depth er, operating ar | ftftftft(combined maintal | ininininin | Day: 1 2 3 4 5 6 7 Maintenance: Waterlines (clean water and waste water) Day: 1 2 3 4 5 6 7 Maintenance: ermit) or Prevention (state only permit) Practice Inspection designed. |

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

| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | · |
| W | veek 3 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
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| W | eek 4 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| W | eek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Waterlines (clean water and waste water) Day: □1 □2 □3 □4 □5 □6 □7 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Clean water diversion devices | Depth | | | , |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth | ft | in | Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 1 \Bigc |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Veek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ftft | in in | Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices | Depth Depth Depth Lagoon(s) Depth | ft ft | in in in | Day: \$\Begin{array}{c c c c c c c c c c c c c c c c c c c |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Ceek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth Depth Depth Depth Depth are perting an | ftftftft(combined maintal | ininininin | Day: 1 2 3 4 5 6 7 Maintenance: Waterlines (clean water and waste water) Day: 1 2 3 4 5 6 7 Maintenance: rmit) or Prevention (state only permit) Practice Inspection designed. |

| 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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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

| If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions |
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July/Year:

| IV | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| N | veek 2 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| | | T () | | | Waterlines (clean water and waste water) |
| W | eek 4 | Lagoon(s) | | | waterines (clean water and waste water) |
| W | Yeek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Day: 1 1 2 3 14 15 16 17 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | , |
| | Clean water diversion devices | Depth | | | Day: \$\Bigcup 1 & \Bigcup 2 & \Bigcup 3 & \Bigcup 4 & \Bigcup 5 & \Bigcup 6 & \Bigcup 7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth | ft | in | Day: \$\Bigcup 1 & \Bigcup 2 & \Bigcup 3 & \Bigcup 4 & \Bigcup 5 & \Bigcup 6 & \Bigcup 7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth Depth Depth | ft | in | Day: \$\Bigcap 1 & \Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 1 & \Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 7 & \Bigcap 7 \\ Maintenance: \$\Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 6 & \Bigcap 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ft ft | in in in | Day: 1 1 2 13 14 15 16 17 Maintenance: Waterlines (clean water and waste water) |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices | Depth Depth Depth Lagoon(s) Depth | ftftft | in in in | Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth Depth Depth Depth Depth er, operating ar | ftftftft(combined maintal | ininininin | Day: 1 2 3 4 5 6 7 Maintenance: Waterlines (clean water and waste water) Day: 1 2 3 4 5 6 7 Maintenance: ermit) or Prevention (state only permit) Practice Inspection designed. |

| 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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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

| If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions |
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August/Year:

| IV | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| N | veek 2 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| | | T () | | | Waterlines (clean water and waste water) |
| W | eek 4 | Lagoon(s) | | | waterines (clean water and waste water) |
| W | Yeek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Day: 1 1 2 3 14 15 16 17 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | , |
| | Clean water diversion devices | Depth | | | Day: \$\Bigcup 1 & \Bigcup 2 & \Bigcup 3 & \Bigcup 4 & \Bigcup 5 & \Bigcup 6 & \Bigcup 7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth | ft | in | Day: \$\Bigcup 1 & \Bigcup 2 & \Bigcup 3 & \Bigcup 4 & \Bigcup 5 & \Bigcup 6 & \Bigcup 7 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth Depth Depth | ft | in | Day: \$\Bigcap 1 & \Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 1 & \Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 2 & \Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 3 & \Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 5 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 4 & \Bigcap 6 & \Bigcap 7 & \Bigcap 7 & \Bigcap 7 \\ Maintenance: \$\Bigcap 6 & \Bigcap 7 \\ Maintenance: \$\Bigcap 6 & \Bigcap 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ft ft | in in in | Day: 1 1 2 13 14 15 16 17 Maintenance: Waterlines (clean water and waste water) |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices | Depth Depth Depth Lagoon(s) Depth | ftftft | in in in | Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 \\ Maintenance: \$\Bigcup \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcup 1 \Bigcup 2 \Bigcup 3 \Bigcup 4 \Bigcup 5 \Bigcup 6 \Bigcup 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth Depth Depth Depth Depth er, operating ar | ftftftft(combined maintal | ininininin | Day: 1 2 3 4 5 6 7 Maintenance: Waterlines (clean water and waste water) Day: 1 2 3 4 5 6 7 Maintenance: ermit) or Prevention (state only permit) Practice Inspection designed. |

| 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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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

| If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions |
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September/Year:

In the event of a discharge, contact (360) 407-6600 or cafopermit@ecy.wa.gov within 24 hours.

| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 2 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 3 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 1 1 2 13 14 15 16 17 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| TX. | eek 4 | Lagoon(s) | | | Waterlines (clean water and waste water) |
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| | Clean water diversion devices | Depth | ft | in | Day: □1 □2 □3 □4 □5 □6 □7 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | Day: □1 □2 □3 □4 □5 □6 □7 Maintenance: |
| | Clean water diversion devices | Depth | | | |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth | ft | in | |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth Depth | ft ft | in | Maintenance: |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Teek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ft ft | in in in | Maintenance: Waterlines (clean water and waste water) Day: 1 2 3 4 5 6 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Teek 5 Clean water diversion devices | Depth Depth Depth Lagoon(s) Depth | ftftft | in in in | Maintenance: Waterlines (clean water and waste water) |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Ceek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth Depth Depth Depth Depth er, operating ar | ftftftftft(combined maintal | ininininin | Maintenance: Waterlines (clean water and waste water) Day: □1 □2 □3 □4 □5 □6 □7 Maintenance: ermit) or Prevention (state only permit) Practice Inspection designed. |

| 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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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

| If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions |
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October/Year:

| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | · |
| W | veek 3 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
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| W | eek 4 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| W | eek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Waterlines (clean water and waste water) Day: □1 □2 □3 □4 □5 □6 □7 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Clean water diversion devices | Depth | | | , |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product | Depth Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth | ft | in | Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 1 \Bigc |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Veek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ftft | in in | Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices | Depth Depth Depth Lagoon(s) Depth | ft ft | in in in | Day: \$\Begin{array}{c c c c c c c c c c c c c c c c c c c |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Ceek 5 Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth Depth Depth Depth Depth are perting an | ftftftft(combined maintal | ininininin | Day: 1 2 3 4 5 6 7 Maintenance: Waterlines (clean water and waste water) Day: 1 2 3 4 5 6 7 Maintenance: rmit) or Prevention (state only permit) Practice Inspection designed. |

| 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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| If a discharge from your production area or land application area occurs, summarize date, time, location, estimated volume, and corrective actions |
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November/Year:

| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| | nanding infrastructure | | | | |
| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| TX. | eek 3 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 1 1 2 13 14 15 16 17 |
| | Manure, litter, process wastewater, | Depth | n ft | in | Maintenance: |
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| | handling infrastructure | Depui | 1t | 111 | ~ |
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| W | eek 4 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| W | eek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Waterlines (clean water and waste water) Day: □1 □2 □3 □4 □5 □6 □7 |
| | Clean water diversion devices Manure, litter, process wastewater, | • | ft ft | in in | ` / |
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| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Yeek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ftft | in in | Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 |
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| 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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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

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

| W | eek 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, | Depth | ft | in | Maintenance: |
| | and other Organic By-Product handling infrastructure | Depth | ft | in | |
| W | eek 2 | Lagoon(s) | | | Waterlines (clean water and waste water) |
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| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
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| W | veek 3 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| | Clean water diversion devices | Depth | ft | in | Day: 🗆1 🖂 🖂 🖂 🖂 🖂 🖂 🖂 🖂 |
| | Manure, litter, process wastewater, | Depth | ft | in | Maintenance: |
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| W | eek 4 | Lagoon(s) | | | Waterlines (clean water and waste water) |
| W | eek 4 Clean water diversion devices | Lagoon(s) Depth | ft | in | Waterlines (clean water and waste water) Day: □1 □2 □3 □4 □5 □6 □7 |
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| | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure | Depth Depth Depth | ft | in | Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap 1 \Bigcap 1 \Bigc |
| W | Clean water diversion devices Manure, litter, process wastewater, and other Organic By-Product handling infrastructure Veek 5 Clean water diversion devices Manure, litter, process wastewater, | Depth Depth Depth Lagoon(s) | ftft | in in | Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 \\ Maintenance: \$\Bigcap \text{Waterlines}\$ (clean water and waste water) \\ Day: \$\Bigcap 1 \Bigcap 2 \Bigcap 3 \Bigcap 4 \Bigcap 5 \Bigcap 6 \Bigcap 7 |
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| 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) |
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^{**}This means the total amount of Ammonia/Ammonium (NH₃/NH₄) and Nitrate (NO₃) applied.

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