

Summary of Records
Reviewed During MAEAP Cropping System Verification

Producer: The recommended documents and records should be available for the verification visit. Please note that not all documents will pertain to all farms. For more detail, consult the Verification Checklist, which is also enclosed and printed on green paper.

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| <ul style="list-style-type: none"><input type="checkbox"/> Field names or maps, and acres cropped<input type="checkbox"/> Current soil tests and/or plant analyses<input type="checkbox"/> Cropping histories<input type="checkbox"/> Actual or estimated yields<input type="checkbox"/> Realistic yield goals<input type="checkbox"/> Date of fertilizer applicator calibration and person responsible<input type="checkbox"/> MSU or equivalent fertilizer recommendations<input type="checkbox"/> Fertilizer application rates and dates<ul style="list-style-type: none">o Nutrient content of fertilizer or material appliedo Rate per acreo Method of application and placemento Vegetative growth and cropping history of perennial crops<input type="checkbox"/> Annual nutrient management plan<input type="checkbox"/> Record of nutrients applied to each field<input type="checkbox"/> Complete manure application records:<ul style="list-style-type: none">▪ Dates of incorporation▪ Weather conditions▪ Field conditions▪ Manure quantities produced and nutrient analysis or book values▪ Rental agreements▪ Records of manure sold or given away<input type="checkbox"/> Rates of manure applied for all spreaders<input type="checkbox"/> Maps with setbacks for manure application<input type="checkbox"/> MARI completed for fields receiving winter manure applications<input type="checkbox"/> Tiled fields identified on map<input type="checkbox"/> Record of field tile monitoring for manure discharges | <ul style="list-style-type: none"><input type="checkbox"/> Biosolids analyses and application rates<input type="checkbox"/> Uniformity tests for irrigation systems<input type="checkbox"/> Irrigation application records:<ul style="list-style-type: none">▪ Crop type and location▪ Source of water▪ Date and amount of water▪ System inspections and repairs▪ Calibration of fertigation and chemigation<input type="checkbox"/> Irrigation scheduling data<input type="checkbox"/> Identified environmental sensitive areas in fields with setbacks<input type="checkbox"/> RUSLE2 and WEPS calculations on fields with erosion potential<input type="checkbox"/> Pesticide label setbacks and groundwater restrictions<input type="checkbox"/> Pesticide applicator certification<input type="checkbox"/> Drift Management Plan<input type="checkbox"/> Pesticide application records:<ul style="list-style-type: none">▪ Date and Time▪ Pesticide brand, formulation, active ingredients, and EPA #▪ Rate and amount applied▪ Crop and target pest▪ Applicator name and certification number▪ Location and method of application▪ Date of calibration<input type="checkbox"/> Farm emergency management plan<input type="checkbox"/> Water use reporting form |
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