

## Records Checklist for NPDES permit

(Recorded and maintained on the farm, records are used to support reports)

**Form #10**

Activity	Frequency	Form Number	Who will record	How to record
Precipitation Temperature	Daily	DNR 542-1551		
Waters and waterlines	Daily	Form #6		
Feedbunk Reading	Daily	Form #6		
Liquid level in runoff basin	Weekly, (daily if above must pump level)	Form #2		
Inspect solid settling basins	Weekly	Form #2 Pg. 2		
Inspect Clean Water Diversion	Weekly	Form #2 Pg. 2		
Pen cleaning	Per event	Form #1		
Manure application (solids)	Per event	Form #1		
Transfer of Manure	Per event	Form #7		
Manure application (Liquids)	Per event	Form #3		
Discharges	Per event	Form #3		
Equipment Inspection/ Calibration	Per event	Form #5 & Form #2		

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Soil Test Results	Per event	Lab Copies		
Animal Mortality	Monthly	Form #8		
Manure Sample	Yearly	Lab Copies plus Form #4		
Crop Yield Commercial Nutrients Applied	Yearly	Individual Field Records Statement of Intent DNR 542-8167		
Water Withdrawal	Yearly	DNR 542-3115		
Other _____				