

CAFO RECORDKEEPING CALENDAR

2010

LARGE CONCENTRATED CAFO

Name of Operation _____

JANUARY 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|--|--|--|--|
| <p>REMINDER</p> <p>All manure applications must be done in accordance with your Animal Waste Management Plan. Review your farm's approved AWMP to determine appropriate manure application areas and buffer widths for this time of year.</p> | | | | | <p>1</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>2</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>3</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>4</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>5</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>6</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>7</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>8</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>9</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>10</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>11</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>12</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>13</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>14</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>15</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>16</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>17</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>18</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>19</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>20</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>21</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>22</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>23</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>24</p> <input type="checkbox"/> Waterlines _____ | <p>25</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>26</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>27</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>28</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>29</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>30</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>31</p> <input type="checkbox"/> Waterlines | | | | | | |

FEBRUARY 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---|---|--|--|--|--|
| | 1 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 2 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 3 <input type="checkbox"/> Waterlines Maintenance_____ | 4 <input type="checkbox"/> Waterlines Maintenance_____ | 5 <input type="checkbox"/> Waterlines Maintenance_____ | 6 <input type="checkbox"/> Waterlines Maintenance_____ |
| 7 <input type="checkbox"/> Waterlines Maintenance_____ | 8 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 9 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 10 <input type="checkbox"/> Waterlines Maintenance_____ | 11 <input type="checkbox"/> Waterlines Maintenance_____ | 12 <input type="checkbox"/> Waterlines Maintenance_____ | 13 <input type="checkbox"/> Waterlines Maintenance_____ |
| 14 <input type="checkbox"/> Waterlines Maintenance_____ | 15 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 16 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 17 <input type="checkbox"/> Waterlines Maintenance_____ | 18 <input type="checkbox"/> Waterlines Maintenance_____ | 19 <input type="checkbox"/> Waterlines Maintenance_____ | 20 <input type="checkbox"/> Waterlines Maintenance_____ |
| 21 <input type="checkbox"/> Waterlines Maintenance_____ | 22 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 23 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 24 <input type="checkbox"/> Waterlines Maintenance_____ | 25 <input type="checkbox"/> Waterlines Maintenance_____ | 26 <input type="checkbox"/> Waterlines Maintenance_____ | 27 <input type="checkbox"/> Waterlines Maintenance_____ |
| 28 <input type="checkbox"/> Waterlines Maintenance_____ | <p>REMINDER</p> <p>All liquid manure storage facilities must be operated in a manner to maintain the designed freeboard. Consult your Animal Waste Management Plan to determine the appropriate freeboard for your manure storage facility. The Annual Report will be mailed to you this month. Complete the Annual Report and return to ODA by March 15, 2010.</p> | | | | | |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

MARCH 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|--|---|--|--|
| | 1 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 2 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 3 <input type="checkbox"/> Waterlines Maintenance_____ | 4 <input type="checkbox"/> Waterlines Maintenance*_____ | 5 <input type="checkbox"/> Waterlines Maintenance_____ | 6 <input type="checkbox"/> Waterlines Maintenance_____ |
| 7 <input type="checkbox"/> Waterlines Maintenance_____ | 8 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 9 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 10 <input type="checkbox"/> Waterlines Maintenance_____ | 11 <input type="checkbox"/> Waterlines Maintenance_____ | 12 <input type="checkbox"/> Waterlines Maintenance_____ | 13 <input type="checkbox"/> Waterlines Maintenance_____ |
| 14 <input type="checkbox"/> Waterlines Maintenance_____ | 15 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 16 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 17 <input type="checkbox"/> Waterlines Maintenance_____ | 18 <input type="checkbox"/> Waterlines Maintenance_____ | 19 <input type="checkbox"/> Waterlines Maintenance_____ | 20 <input type="checkbox"/> Waterlines Maintenance_____ |
| 21 <input type="checkbox"/> Waterlines Maintenance_____ | 22 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 23 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 24 <input type="checkbox"/> Waterlines Maintenance_____ | 25 <input type="checkbox"/> Waterlines Maintenance_____ | 26 <input type="checkbox"/> Waterlines Maintenance_____ | 27 <input type="checkbox"/> Waterlines Maintenance_____ |
| 28 <input type="checkbox"/> Waterlines Maintenance_____ | 29 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 30 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 31 <input type="checkbox"/> Waterlines Maintenance_____ | REMINDER Annual Report is due March 15th! Manure application to saturated soil is prohibited. Determine soil saturation status before application. | | |

APRIL 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|--|--|--|--|
| <p>REMINDER</p> <p>Large Federal CAFOs must sample manure every year. The best time to sample is during application. Refer to your Animal Waste Management Plan for more information about sampling manure.</p> | | | | <p>1</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>2</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>3</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>4</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>5</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>6</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>7</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>8</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>9</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>10</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>11</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>12</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>13</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>14</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>15</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>16</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>17</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>18</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>19</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>20</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>21</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>22</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>23</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>24</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>25</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>26</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>27</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>28</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>29</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>30</p> <input type="checkbox"/> Waterlines Maintenance_____ | |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

MAY 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|--|--|--|--|
| 2 <input type="checkbox"/> Waterlines Maintenance_____ | 3 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 4 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 5 <input type="checkbox"/> Waterlines Maintenance_____ | 6 <input type="checkbox"/> Waterlines Maintenance_____ | 7 <input type="checkbox"/> Waterlines Maintenance_____ | 1 <input type="checkbox"/> Waterlines <input type="checkbox"/> Waterlines 8 |
| 9 <input type="checkbox"/> Waterlines Maintenance_____ | 10 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 11 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 12 <input type="checkbox"/> Waterlines Maintenance_____ | 13 <input type="checkbox"/> Waterlines Maintenance_____ | 14 <input type="checkbox"/> Waterlines Maintenance_____ | 15 <input type="checkbox"/> Waterlines Maintenance_____ |
| 16 <input type="checkbox"/> Waterlines Maintenance_____ | 17 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 18 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 19 <input type="checkbox"/> Waterlines Maintenance_____ | 20 <input type="checkbox"/> Waterlines Maintenance_____ | 21 <input type="checkbox"/> Waterlines Maintenance_____ | 22 <input type="checkbox"/> Waterlines Maintenance_____ |
| 23 <input type="checkbox"/> Waterlines Maintenance_____ | 24 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 25 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 26 <input type="checkbox"/> Waterlines Maintenance_____ | 27 <input type="checkbox"/> Waterlines Maintenance_____ | 28 <input type="checkbox"/> Waterlines Maintenance_____ | 29 <input type="checkbox"/> Waterlines Maintenance_____ |
| 30 <input type="checkbox"/> Waterlines Maintenance_____ | 31 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>REMINDER</p> <p>Changes made to your operation may require changes to be made to your Animal Waste Management Plan. Contact your local Livestock Water Quality Specialist with questions.</p> | | | | |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|-------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/ Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|---------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/ pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

JUNE 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | |
|--|--|---|--|--|--|--|--|
| | | 1 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth _____ ft _____ in Maintenance _____ _____ | 2 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 3 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 4 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 5 <input type="checkbox"/> Waterlines Maintenance _____ _____ | |
| 6 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 7 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance _____ _____ | 8 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth _____ ft _____ in Maintenance _____ _____ | 9 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 10 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 11 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 12 <input type="checkbox"/> Waterlines Maintenance _____ _____ | |
| 13 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 14 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance _____ _____ | 15 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth _____ ft _____ in Maintenance _____ _____ | 16 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 17 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 18 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 19 <input type="checkbox"/> Waterlines Maintenance _____ _____ | |
| 20 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 21 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance _____ _____ | 22 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth _____ ft _____ in Maintenance _____ _____ | 23 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 24 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 25 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 26 <input type="checkbox"/> Waterlines Maintenance _____ _____ | |
| 27 <input type="checkbox"/> Waterlines Maintenance _____ _____ | 28 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance _____ _____ | 29 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth _____ ft _____ in Maintenance _____ _____ | 30 <input type="checkbox"/> Waterlines Maintenance _____ _____ | REMINDER All manure application equipment must be calibrated. Consult your Animal Waste Management Plan for more information about calibrating manure application equipment. CAFO fees are due June 30th, 2010. | | | |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

JULY 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|--|---|--|--|--|--|
| <p>REMINDER</p> <p>Manage liquid manure storage facilities to ensure these facilities are operating at design capacity. Woody vegetation growing on top of a liquid manure storage facility is unacceptable.</p> | | | | <p>1</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>2</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>3</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>4</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>5</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>6</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>7</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>8</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>9</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>10</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>11</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>12</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>13</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>14</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>15</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>16</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>17</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>18</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>19</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>20</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>21</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>22</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>23</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>24</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>25</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>26</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>27</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>28</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>29</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>30</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>31</p> <input type="checkbox"/> Waterlines Maintenance_____ |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
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| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

| MANURE APPLICATION | | | | | | | | | | |
|--------------------|----------|----------------|-----------------------|---|-----------------------|------------------------|--------------------------|---------------------------------------|------------------------------|--------------------------------------|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
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| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|-------------------|----------------|------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

AUGUST 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|---|--|--|--|
| 1 <input type="checkbox"/> Waterlines Maintenance_____ | 2 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 3 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 4 <input type="checkbox"/> Waterlines Maintenance_____ | 5 <input type="checkbox"/> Waterlines Maintenance_____ | 6 <input type="checkbox"/> Waterlines Maintenance_____ | 7 <input type="checkbox"/> Waterlines Maintenance_____ |
| 8 <input type="checkbox"/> Waterlines Maintenance_____ | 9 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 10 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 11 <input type="checkbox"/> Waterlines Maintenance_____ | 12 <input type="checkbox"/> Waterlines Maintenance_____ | 13 <input type="checkbox"/> Waterlines Maintenance_____ | 14 <input type="checkbox"/> Waterlines Maintenance_____ |
| 15 <input type="checkbox"/> Waterlines Maintenance_____ | 16 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 17 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 18 <input type="checkbox"/> Waterlines Maintenance_____ | 19 <input type="checkbox"/> Waterlines Maintenance_____ | 20 <input type="checkbox"/> Waterlines Maintenance_____ | 21 <input type="checkbox"/> Waterlines Maintenance_____ |
| 22 <input type="checkbox"/> Waterlines Maintenance_____ | 23 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 24 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 25 <input type="checkbox"/> Waterlines Maintenance_____ | 26 <input type="checkbox"/> Waterlines Maintenance_____ | 27 <input type="checkbox"/> Waterlines Maintenance_____ | 28 <input type="checkbox"/> Waterlines Maintenance_____ |
| 29 <input type="checkbox"/> Waterlines Maintenance_____ | 30 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 31 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | REMINDER Wet weather is a few months away. Prepare manure equipment for manure application. | | | |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
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| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
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| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

SEPTEMBER 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|--|--|--|--|
| <p style="text-align: center;">REMINDER</p> <p>Soil samples for the entire farm must be completed every five years. It is recommended that 20 percent of your farm be sampled each year.</p> <p>Check your Animal Waste Management Plan for more information about soil sampling.</p> | | | <p>1</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>2</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>3</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>4</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>5</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>6</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>7</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>8</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>9</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>10</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>11</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>12</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>13</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>14</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>15</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>16</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>17</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>18</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>19</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>20</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>21</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>22</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>23</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>24</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>25</p> <input type="checkbox"/> Waterlines Maintenance_____ |
| <p>26</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>27</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | <p>28</p> <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>29</p> <input type="checkbox"/> Waterlines Maintenance_____ | <p>30</p> <input type="checkbox"/> Waterlines Maintenance_____ | | |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
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| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|---------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/ pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

OCTOBER 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|--|--|--|--|
| <p>REMINDER</p> <p>Empty and prepare your manure storage facilities for winter. In addition, make sure all gutters and downspouts are functional.</p> | | | | | <p>1</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>2</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> |
| <p>3</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>4</p> <p><input type="checkbox"/> Waterlines</p> <p><input type="checkbox"/> Storm water diversion devices</p> <p>Maintenance_____</p> <p>_____</p> | <p>5</p> <p><input type="checkbox"/> Waterlines</p> <p><input type="checkbox"/> Manure storage depth_____ft_____in</p> <p>Maintenance_____</p> <p>_____</p> | <p>6</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>7</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>8</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>9</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> |
| <p>10</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>11</p> <p><input type="checkbox"/> Waterlines</p> <p><input type="checkbox"/> Storm water diversion devices</p> <p>Maintenance_____</p> <p>_____</p> | <p>12</p> <p><input type="checkbox"/> Waterlines</p> <p><input type="checkbox"/> Manure storage depth_____ft_____in</p> <p>Maintenance_____</p> <p>_____</p> | <p>13</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>14</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>15</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>16</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> |
| <p>17</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>18</p> <p><input type="checkbox"/> Waterlines</p> <p><input type="checkbox"/> Storm water diversion devices</p> <p>Maintenance_____</p> <p>_____</p> | <p>19</p> <p><input type="checkbox"/> Waterlines</p> <p><input type="checkbox"/> Manure storage depth_____ft_____in</p> <p>Maintenance_____</p> <p>_____</p> | <p>20</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>21</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>22</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>23</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> |
| <p>24</p> <p><input type="checkbox"/> Waterlines</p> | <p>25</p> <p><input type="checkbox"/> Waterlines</p> <p><input type="checkbox"/> Storm water diversion devices</p> <p>Maintenance_____</p> <p>_____</p> | <p>26</p> <p><input type="checkbox"/> Waterlines</p> <p><input type="checkbox"/> Manure storage depth_____ft_____in</p> <p>Maintenance_____</p> <p>_____</p> | <p>27</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>28</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>29</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> | <p>30</p> <p><input type="checkbox"/> Waterlines</p> <p>Maintenance_____</p> <p>_____</p> |
| <p>31</p> <p><input type="checkbox"/> Waterlines</p> | | | | | | |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
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| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|-------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/ Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
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| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|---------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/ pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

NOVEMBER 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|---|--|--|--|
| | 1 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 2 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 3 <input type="checkbox"/> Waterlines Maintenance_____ | 4 <input type="checkbox"/> Waterlines Maintenance_____ | 5 <input type="checkbox"/> Waterlines Maintenance_____ | 6 <input type="checkbox"/> Waterlines Maintenance_____ |
| 7 <input type="checkbox"/> Waterlines Maintenance_____ | 8 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 9 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 10 <input type="checkbox"/> Waterlines Maintenance_____ | 11 <input type="checkbox"/> Waterlines Maintenance_____ | 12 <input type="checkbox"/> Waterlines Maintenance_____ | 13 <input type="checkbox"/> Waterlines Maintenance_____ |
| 14 <input type="checkbox"/> Waterlines Maintenance_____ | 15 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 16 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 17 <input type="checkbox"/> Waterlines Maintenance_____ | 18 <input type="checkbox"/> Waterlines Maintenance_____ | 19 <input type="checkbox"/> Waterlines Maintenance_____ | 20 <input type="checkbox"/> Waterlines Maintenance_____ |
| 21 <input type="checkbox"/> Waterlines Maintenance_____ | 22 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 23 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 24 <input type="checkbox"/> Waterlines Maintenance_____ | 25 <input type="checkbox"/> Waterlines Maintenance_____ | 26 <input type="checkbox"/> Waterlines Maintenance_____ | 27 <input type="checkbox"/> Waterlines Maintenance_____ |
| 28 <input type="checkbox"/> Waterlines Maintenance_____ | 29 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 30 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | <p>REMINDER</p> <p>All manure applications must be done in accordance with your Animal Waste Management Plan. Review your farm's AWMP to determine manure application areas and buffer widths.</p> | | | |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

DECEMBER 2010

In the event of a discharge, contact your local Livestock Water Quality Specialist or ODA at (503)986-4699 within 24 hours.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---|--|--|--|--|
| REMINDER Manure applications made to frozen soil must be done in accordance to conditions outlined in your farm's approved Animal Waste Management Plan. | | | 1 <input type="checkbox"/> Waterlines Maintenance_____ | 2 <input type="checkbox"/> Waterlines Maintenance_____ | 3 <input type="checkbox"/> Waterlines Maintenance_____ | 4 <input type="checkbox"/> Waterlines Maintenance_____ |
| 5 <input type="checkbox"/> Waterlines Maintenance_____ | 6 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 7 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 8 <input type="checkbox"/> Waterlines Maintenance_____ | 9 <input type="checkbox"/> Waterlines Maintenance_____ | 10 <input type="checkbox"/> Waterlines Maintenance_____ | 11 <input type="checkbox"/> Waterlines Maintenance_____ |
| 12 <input type="checkbox"/> Waterlines Maintenance_____ | 13 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 14 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 15 <input type="checkbox"/> Waterlines Maintenance_____ | 16 <input type="checkbox"/> Waterlines Maintenance_____ | 17 <input type="checkbox"/> Waterlines Maintenance_____ | 18 <input type="checkbox"/> Waterlines Maintenance_____ |
| 19 <input type="checkbox"/> Waterlines Maintenance_____ | 20 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 21 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 22 <input type="checkbox"/> Waterlines Maintenance_____ | 23 <input type="checkbox"/> Waterlines Maintenance_____ | 24 <input type="checkbox"/> Waterlines Maintenance_____ | 25 <input type="checkbox"/> Waterlines Maintenance_____ |
| 26 <input type="checkbox"/> Waterlines Maintenance_____ | 27 <input type="checkbox"/> Waterlines <input type="checkbox"/> Storm water diversion devices Maintenance_____ | 28 <input type="checkbox"/> Waterlines <input type="checkbox"/> Manure storage depth_____ft_____in Maintenance_____ | 29 <input type="checkbox"/> Waterlines Maintenance_____ | 30 <input type="checkbox"/> Waterlines Maintenance_____ | 31 <input type="checkbox"/> Waterlines Maintenance_____ | REMINDER All records must be retained for five years. |

| MANURE APPLICATION | | | | | | | | | | |
|---------------------------|-----------------|-----------------------|------------------------------|--|------------------------------|-------------------------------|---------------------------------|--|-------------------------------------|---|
| Date | Location | Type of Manure | Method of Application | Condition of Manure Application Equipment | Volume/Amount Applied | Total Nitrogen Applied | Total Phosphorus Applied | Weather (24 hours before application) | Weather (During application) | Weather (24 hours after application) |
| | | | | | | | | | | |
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| MANURE EXPORTATION | | | |
|---------------------------|----------------------|---------------------------------------|--------------------------|
| Date | Volume/Amount | Recipient (Name & Address) | Nutrient Analysis |
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| Manure Type | Total Nitrogen | Total Phosphorus |
|--------------------------|-----------------------|-------------------------|
| Dry stack | | |
| Separated solids | | |
| Reception tank | | |
| Storage tank/pond | | |

NOTE: When calculating the amount of nutrients applied or exported, Large Concentrated CAFOs must use manure test values not book values. Manure must be analyzed one time per year.

This page is to assist you locating specific information about your farm in your Animal Waste Management Plan. Information for this page must come directly from your approved AWMP.

Buffer Width/Setback

| Date | Buffer Width | Field |
|------|--------------|-------|
|------|--------------|-------|

| Date | Buffer Width | Field |
|------|--------------|-------|
|------|--------------|-------|

Exceptions/Notes:

Winter Application Area

| Location/Field |
|----------------|
|----------------|

Date manure storage facilities will be prepared for winter storage

Liquid storage facilities _____
Date

Solid storage facilities _____
Date

Date of most recent:

Soil sample _____
Date

Manure sample _____
Date

Last time manure application equipment was calibrated

Liquid manure application equipment _____
Date

Solid manure application equipment _____
Date

This calendar has been designed to help document information that is required by the CAFO permit. This calendar is not a replacement of the CAFO permit. A copy of the CAFO permit can be found online at: <http://www.oregon.gov/ODA/NRD/docs/pdf/2009cafopermit.pdf>

SUMMARY OF REQUIRED INSPECTIONS:

| ITEMS | LARGE CONCENTRATED CAFOS |
|--|---|
| Storm water diversion devices, run-off diversion structures, animal waste storage structures and devices channeling contaminated storm water to waste water and manure storage and containment structures. | Weekly and record results |
| Water lines, including drinking water or cooling water lines. | Daily and record results |
| Equipment used for land application of manure. | Daily when equipment is in use and record results |
| Liquid impoundments of manure and process waste water. | Weekly and record depth of manure and process waste water according to depth marker |

SUMMARY OF RECORDKEEPING REQUIREMENTS:

- Date and amount of manure, litter or process waste water applied.
- Total Nitrogen and Phosphorus applied to each field.
- Weather conditions 24 hours before, during and 24 hours after application.
- Total amount of manure exported off of the farm, name and address of recipient as well as nutrient analysis of the manure.
- Description of actions taken to correct any deficiencies during inspections.

If you have any questions about the CAFO Program, please contact your local Livestock Water Quality Specialist or CAFO Program Manager, Wym Matthews, at (503) 986-4792.

| AREA | LIVESTOCK WATER QUALITY SPECIALIST | PHONE NUMBER |
|------|------------------------------------|----------------|
| 1 | Armando Macias | (503) 842-6278 |
| 2 | Charlene Troost | (503) 986-4780 |
| 3 | Ken Vial | (503) 986-6468 |
| 4 | Chris Anderson | (541) 660-9611 |
| 5 | Eric Moeggenberg | (541) 969-6679 |
| 6 | Ron Jones | (541) 889-4042 |