

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.

- Field names and maps
- Current Soil Tests
- Soil sampling procedure
- Crop history
- Realistic yield goals
- Fertilizer application rates and dates
- Annual nutrient management plan
- History of nutrients applied to each field
- Phosphorus management records consistent with GAAMPs
- Complete manure application records:
 - Dates of incorporation
 - Weather conditions
 - Field conditions
 - Manure quantities produced and nutrient analysis
 - Rental agreements
 - Records of manure sold or given away
- Rates of manure applied for all spreaders
- Maps with setbacks for manure application
- Manure application consistent with GAAMPs
- Whole farm nutrient planning to manage manure
- MARI completed for fields receiving winter manure applications
- Field tile monitoring for manure discharges

- Biosolids analysis
- Uniformity tests for irrigation systems
- Irrigation application records:
 - Crop type and location
 - Source of water
 - Date and amount of water
 - System inspections and repairs
 - Calibration of fertigation and chemigation
- Irrigation scheduling data
- Identified environmental sensitive areas in fields with setbacks
- RUSLE2 and WEQ calculations on all fields
- Pesticide label setbacks and groundwater restrictions
- Drift Management Plan
- Pesticide application records:
 - 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
- Farm emergency management plan
- Well pumping capacity and Water Use Reporting Form