

NMP Section 5

5.1 Monitoring Program Logs

The producer is using the DNR supplied CAFO Calendar to record daily, weekly, and quarterly inspections. This calendar will be kept in the main office.

Waste Application Equipment Inspection Report

Grower Name: Burr Oak Heifers, LLC

Waste Hauler Name:

Equipment ID: _____

Date:

Inspected by (initials)

Is tank/box free of cracks and/or corrosion?

Is hitch in good condition?

Are hydraulic hoses in good condition?

Are implement tires in good condition?

Is implement frame free of cracks and/or corrosion?

Are all hose and pipe clamps in place?

Do any connections appear to be leaking?

Are all hoses and pipes free of cracks and/or corrosion?

	Yes	No																				
Is tank/box free of cracks and/or corrosion?																						
Is hitch in good condition?																						
Are hydraulic hoses in good condition?																						
Are implement tires in good condition?																						
Is implement frame free of cracks and/or corrosion?																						
Are all hose and pipe clamps in place?																						
Do any connections appear to be leaking?																						
Are all hoses and pipes free of cracks and/or corrosion?																						

The following corrective action will be taken: _____

Who will take the action: _____

When will the action be taken: _____

Burr Oak Heifers, LLC

Manure or Hazardous Material Spill Accident Worksheet

Sebastiaan Joosten - Manager
1812 First Dr.
Coloma, WI 54930

Cell: 920-229-7910

Spill Information

Date and time of the spill: _____

Spill Location: _____

Where Spill Material was Ultimately Deposited: _____

Property Owners Name: _____

Individuals Involved: _____

Material Spilled: _____

Quantity of Spill: _____

Actions Taken to Stop the Release or Minimize the Impact: _____

Potential Impact to Human Health and the Environment: _____

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5.7 Field Verification Pictures

Field verification pictures will be kept on record by the nutrient management planner until if requested by DNR.

5.8 DNR Annual Spreading Reports

As these reports are generated, a copy will be held in this location.