

Records Checklists

When?

Where to find it?

For All Livestock Operations (including non-permitted)		
<ul style="list-style-type: none"> • Maintain all equipment and facilities in proper working order. Correct deficiencies as soon as possible. Document correction. 	<input type="checkbox"/>	always
<ul style="list-style-type: none"> • Properly dispose of mortalities (per Department of Ag rules) 	<input type="checkbox"/>	always
<ul style="list-style-type: none"> • Report of all manure spills to Nebraska Department of Environment and Energy. 	<input type="checkbox"/>	Provide phone notification in 24 hours and written report within 5 days
For All Permitted Operations All of the above, plus:		
<ul style="list-style-type: none"> • Routine inspection of stormwater diversions 	<input type="checkbox"/>	Weekly
<ul style="list-style-type: none"> • Routine inspection of water lines 	<input type="checkbox"/>	Daily
<ul style="list-style-type: none"> • Precipitation amounts 	<input type="checkbox"/>	Daily
<ul style="list-style-type: none"> • Routine inspection of manure storages (including liquid level based on depth marker) 	<input type="checkbox"/>	Weekly
<ul style="list-style-type: none"> • Routine inspection of irrigation system 	<input type="checkbox"/>	Prior to and during use
<ul style="list-style-type: none"> • Sludge and sediment level in liquid storages 	<input type="checkbox"/>	Annually
<ul style="list-style-type: none"> • Land Application Training is required every 5 years for livestock operations with a LWCF. 	<input type="checkbox"/>	Every 5 years
For NPDES Permitted Livestock Operations All of the above, plus:		
<ul style="list-style-type: none"> • Manure storage capacity and design 	<input type="checkbox"/>	Included in NMP, which should be accessible at the operation
<ul style="list-style-type: none"> • Test methods used when sampling 	<input type="checkbox"/>	
Land Application Area Records		
<ul style="list-style-type: none"> • Field-specific nitrogen balance summarizing planned crops, yield goals, and nutrient credits for all nutrient sources 	<input type="checkbox"/>	Annually, pre-season
<ul style="list-style-type: none"> • Date, rate, method, weather conditions (24 hours prior to and following application) for manure application. Include actual N and P applied. 	<input type="checkbox"/>	Every application
<ul style="list-style-type: none"> • A phosphorus index must be obtained prior to manure application 	<input type="checkbox"/>	Prior to application, within last 5 years
<ul style="list-style-type: none"> • Stockpile locations must be documented and monitored to verify no nutrients are leaving the site 	<input type="checkbox"/>	
<ul style="list-style-type: none"> • Identify locations of all field setbacks 	<input type="checkbox"/>	Prior to application
<ul style="list-style-type: none"> • Harvest yields, estimated nutrients removed and future plans 	<input type="checkbox"/>	
Testing, monitoring and inspections		
<ul style="list-style-type: none"> • Field specific soil test results 	<input type="checkbox"/>	Prior to application
<ul style="list-style-type: none"> • Source specific manure test results 	<input type="checkbox"/>	Annually, prior to application
<ul style="list-style-type: none"> • Groundwater and Irrigation water results 	<input type="checkbox"/>	Every 5 years
Application equipment records		
<ul style="list-style-type: none"> • Application equipment calibration results 	<input type="checkbox"/>	Regularly
<ul style="list-style-type: none"> • Application equipment maintenance log 	<input type="checkbox"/>	Regularly
Other important records		
<ul style="list-style-type: none"> • Transfer of manure requires documentation of amount received and a sample analysis to be shared 	<input type="checkbox"/>	Every time
<ul style="list-style-type: none"> • Report submitted to NDEE 	<input type="checkbox"/>	Annually, due March 1

* All records must be maintained for at least 5 years.