# CAFO RECORDKEEING CALENDAR

2024

SMALL AND MEDIUM CAFOS

Name of Operation\_\_\_\_\_

# **JANUARY 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

# INSPECTIONS

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

THESE INSPECTIONS MUST BE COMPLETED ONCE EVERY (6) SIX MONTHS.

| SUNDAY             | MONDAY          | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|--------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|                    | 1<br>LOCATION   | 2<br>LOCATION   | 3<br>LOCATION   | 4<br>LOCATION   | 5<br>LOCATION   | 6<br>LOCATION   |
| HAPPY NEW<br>YEAR! | Түре            | _ Түре          | Түре            | Түре            | ТҮРЕ            | Түре            |
|                    | METHOD          | МЕТНОО          | Метнор          | METHOD          | МЕТНОО          | METHOD          |
|                    | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME          |
|                    | TOTAL N         |
|                    | TOTAL P         |
|                    | EXPORTED VOLUME |
| 7                  | 8               | 9               | 10              | 11              | 12              | 13              |
| LOCATION           | LOCATION        | _LOCATION       | LOCATION        | LOCATION        | LOCATION        | LOCATION        |
| Түре               | Түре            | ТҮРЕ            | Түре            | Түре            | Түре            | Түре            |
| Метнор             | Метнор          | METHOD          | МЕТНОО          | Метнор          | Метнор          | МЕТНОО          |
| Volume             | VOLUME          | VOLUME          | VOLUME          | Volume          | VOLUME          | <b>V</b> OLUME  |
| TOTAL N            | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         |
| TOTAL P            | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         |
| EXPORTED VOLUME    | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
|                    |                 |                 |                 |                 | <u> </u>        |                 |

| 14              | 15              | 16              | 17              | 18   | 19                                    | 20               |  |
|-----------------|-----------------|-----------------|-----------------|--|---------------------------------------|------------------|--|
| LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION   | LOCATION                              | LOCATION         |  |
|                 |                 |                 |                 |  |                                       |                  |  |
| Гүре            | Түре            | Түре            | TYPE            | _ Түре   | ТҮРЕ                                  | Түре             |  |
| Метнор          | МЕТНОО          | МЕТНОО          | METHOD          | Метнор   | МЕТНОD                                | Метнор           |  |
| VOLUME          | VOLUME          | VOLUME          | VOLUME          | _ VOLUME   | VOLUME                                | VOLUME           |  |
| TOTAL N  | TOTAL N                               | TOTAL N          |  |
| TOTAL P  | _ TOTAL P                             | TOTAL P          |  |
| EXPORTED VOLUME  | EXPORTED VOLUME                       | EXPORTED VOLUME  |  |
| 21              | 22              | 23              | 24              | 25   | 26                                    | 27               |  |
| LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION   | LOCATION                              | LOCATION         |  |
|                 |                 |                 |                 |  |                                       |                  |  |
| Түре            | Түре            | Түре            | Түре            | _ TYPE   | _ Түре                                | Түре             |  |
| Метнор          | МЕТНОО          | МЕТНОО          | МЕТНОО          | МЕТНОО   | МЕТНОО                                | МЕТНОО           |  |
| Volume          | <b>V</b> OLUME  | VOLUME          | VOLUME          | <b>V</b> OLUME   | VOLUME                                | VOLUME           |  |
| TOTAL N  | TOTAL N                               | TOTAL N          |  |
| TOTAL P  | _ TOTAL P                             | TOTAL P          |  |
| EXPORTED VOLUME  | EXPORTED VOLUME                       | EXPORTED VOLUME  |  |
|                 |                 |                 |                 |  |                                       |                  |  |
| 28              | 29              | 30              | 31              |  |                                       |                  |  |
| LOCATION        | LOCATION        | LOCATION        | LOCATION        | REMINDER  MANURE APPLICATION TO SATURATED SOIL IS PROHIBITED.  |                                       |                  |  |
| Түре            | Түре            | Түре            | Түре            |  |                                       |                  |  |
| Метнор          | МЕТНОО          | Метнор          | METHOD          |  |                                       |                  |  |
| Volume          | VOLUME          | VOLUME          | VOLUME          | REVIEW YOUR ODA-APPROVED NMP/AWMP TO DETERMINE APPROPRIATE MANURE APPLICATION AREAS, RATES, AND BUFFER |                                       |                  |  |
| TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         |  |                                       |                  |  |
| TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | widths i   | FOR THE TIME OF Y                     | EAR YOU PLAN     |  |
| EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |  | MAKE THE APPLIC                       |                  |  |
|                 |                 |                 |                 |  | RE APPLICATIONS M<br>WITH YOUR ODA-AP | PROVED NMP/AWMP. |  |

# **FEBRUARY 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

# **INSPECTIONS**

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

THESE INSPECTIONS MUST BE COMPLETED ONCE EVERY (6) SIX MONTHS.

| SUNDAY  | MONDAY          | TUESDAY          | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|---|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|
|   |                 |                  |                 | 1<br>LOCATION   | 2<br>LOCATION   | 3<br>_ LOCATION |
|   | <u>IMPORTAN</u> | T REMINDER       |                 | Түре            | TYPE            | Түре            |
| THE 202   | 23 ANNUAL REPO  | ORT IS DUE FOR F | FACILITIES      | Метнор          | МЕТНОО          | МЕТНОО          |
|   |                 | THE NPDES PERM   | <b>V</b> OLUME  | VOLUME          | VOLUME          |                 |
|   | BY MARCI        | н 15, 2024.      |                 | TOTAL N         | TOTAL N         | TOTAL N         |
| IF YOU  | HAVE QUESTION   | S, PLEASE CONT   | ACT YOUR        | TOTAL P         | TOTAL P         | TOTAL P         |
| LIVESTOCK QUALITY SPECIALIST OR THE CAFO PROGRAM AT (503) 986-4699. |                 |                  |                 | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
| 4   | 5               | 6                | 7               | 8               | 9               | 10              |
| LOCATION  | _ LOCATION      | LOCATION         | LOCATION        | _ LOCATION      | LOCATION        | _ LOCATION      |
| Түре  | Түре            | _ TYPE           | Түре            | TYPE            | ТҮРЕ            | Түре            |
| Метнор  | МЕТНОD          | METHOD           | Метнор          | МЕТНОО          | МЕТНОО          | МЕТНОО          |
| VOLUME  | VOLUME          | _VOLUME          | VOLUME          | <b>V</b> OLUME  | <b>V</b> OLUME  | VOLUME          |
| TOTAL N   | _ TOTAL N       | TOTAL N          | TOTAL N         | TOTAL N         | TOTAL N         | _ TOTAL N       |
| TOTAL P   | TOTAL P         | TOTAL P          | TOTAL P         | TOTAL P         | _ TOTAL P       | TOTAL P         |
| EXPORTED VOLUME   | EXPORTED VOLUME | EXPORTED VOLUME  | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
|   |                 |                  |                 |                 |                 |                 |

|                               | METHOD   |  |
|-------------------------------|--|--|
|                               | METHOD   |  |
| VOLUMEVOLUME                  |  |  |
|                               | VOLUME   |  |
| TOTAL N TOTAL N_              | VOLOME   |  |
| <u> </u>                      | TOTAL N  |  |
| TOTAL PTOTAL P                | TOTAL P  |  |
| EXPORTED VOLUME EXPORTED      | D VOLUME EXPORTED VOLUME   |  |
| 22 23                         | 24   |  |
| LOCATION LOCATION             | , and the second |  |
|                               |  |  |
| Түре Түре                     | TYPE   |  |
| МЕТНОD МЕТНОD                 | Метнод   |  |
| VOLUMEVOLUME_                 | VOLUME   |  |
| TOTAL NTOTAL N_               | TOTAL N  |  |
| TOTAL PTOTAL P                | TOTAL P  |  |
| LUME EXPORTED VOLUME EXPORTED | D VOLUME EXPORTED VOLUME   |  |
| 29                            |  |  |
| LOCATION                      | WILL DEPORT FORMS WEDE   |  |
| TYPE MAI                      | ANNUAL REPORT FORMS WERE  MAILED WITH THIS CALENDAR.  IF YOU NEED ADDITIONAL  COPIES OF THE REPORT FORM,  PLEASE CONTACT  ODA @ 503-986-4699  OR GO ONLINE TO:   |  |
| 11                            |  |  |
|                               |  |  |
| METHOD COP                    |  |  |
| METHOD COP                    | OR GO ONLINE 10:   |  |
|                               | PS://WWW.OREGON.GOV/ODA/ PROGRAMS/NATURAL  |  |
| _                             |  |  |

# **MARCH 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

# INSPECTIONS

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THESE INSPECTIONS MUST BE COMPLETED ONCE EVERY (6) SIX MONTHS.

| SUNDAY          | MONDAY                | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|-----------------|-----------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|                 | 2023 ANNUAL           | REPORTS ARE DU  | JE THIS MONTH.  |                 | 1 LOCATION Type | LOCATION        |
|                 | IF YOU WERE RE        | GISTERED TO TH  |                 | т               | METHOD          | METHOD          |
|                 | COMPLE                |                 | VOLUME          | TOTAL N         |                 |                 |
|                 | FOR ASSISTAN<br>PROGR |                 | TOTAL P         | TOTAL P         |                 |                 |
| 3               | la                    | ls              | 6               | Ь               | 0               |                 |
| LOCATION        | LOCATION              |                 | LOCATION        | LOCATION        | LOCATION        | LOCATION        |
| Түре            | Түре                  | Түре            | Түре            | Түре            | Түре            | ТҮРЕ            |
| Метнор          | METHOD                | METHOD          | Метнор          | METHOD          | METHOD          | METHOD          |
| VOLUME          | VOLUME                | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME          |
| TOTAL N         | TOTAL N               | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         |
| TOTAL P         | TOTAL P               | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         |
| EXPORTED VOLUME | EXPORTED VOLUME       | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |

| 10               | 1 1             | 12              | 13              | 14              | 15                         | 16              |
|------------------|-----------------|-----------------|-----------------|-----------------|----------------------------|-----------------|
| LOCATION         | LOCATION        | LOCATION        | _ LOCATION      | _ LOCATION      | _ LOCATION                 | _ LOCATION      |
| Гүре             | Түре            | Түре            | Түре            | Түре            | Түре                       | Түре            |
| <b>И</b> ЕТНОD   | МЕТНОО          | Метнор          | Метнор          | Метнор          | Метнор                     | МЕТНОО          |
| /olume           | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME                     | Volume          |
| ГОТАL <b>N</b>   | TOTAL N         | _ TOTAL N       | _ TOTAL N       | _ TOTAL N       | _ TOTAL N                  | _ TOTAL N       |
| OTAL P           | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P                    | TOTAL P         |
| EXPORTED VOLUME  | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME            | EXPORTED VOLUME |
|                  |                 |                 |                 |                 | 2023 ANNUAL<br>REPORTS DUE |                 |
| 17               | 18              | 19              | 20              | 21              | 22                         | 23              |
| _OCATION         | LOCATION        | _ LOCATION      | _ LOCATION      | _ LOCATION      | LOCATION                   | LOCATION        |
| Түре             | Түре            | Түре            | Түре            | Түре            | Түре                       | Түре            |
| <b>М</b> ЕТНОD   | Метнор          | МЕТНОО          | МЕТНОО          | МЕТНОО          | МЕТНОО                     | МЕТНОО          |
| /OLUME           | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME                     | VOLUME          |
| ГОТАL <b>N</b>   | TOTAL N         | _ TOTAL N       | _ TOTAL N       | _ TOTAL N       | _ TOTAL N                  | TOTAL N         |
| ГОТАL Р          | TOTAL P                    | TOTAL P         |
| EXPORTED VOLUME  | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME            | EXPORTED VOLUME |
|                  |                 |                 |                 |                 |                            |                 |
| 24               | 25              | 26              | 27              | 28              | 29                         | 30              |
| OCATION          | LOCATION        | LOCATION        | _ LOCATION      | _ LOCATION      | _ LOCATION                 | _ LOCATION      |
| METHOD<br>/OLUME |                 | Түре            | Түре            | Түре            | Түре                       | Түре            |
| OTAL N           |                 | METHOD          | METHOD          | МЕТНОО          | METHOD                     | МЕТНОО          |
| EXPORTED VOLUME  | VOLUME          | VOLUME          | VOLUME          | <b>V</b> OLUME  | VOLUME                     | VOLUME          |
| 31               |                 |                 |                 |                 |                            |                 |
| OCATION          | — TOTAL N       | _ TOTAL N       | _ TOTAL N       | _ TOTAL N       | _ TOTAL N                  | _ TOTAL N       |
| METHOD           | TOTAL P                    | TOTAL P         |
| OLUME            | _   -           |                 |                 |                 |                            |                 |
| ГОТАL <b>N</b>   | EXPORTED VOLUME            | EXPORTED VOLUME |
| ГОТАL Р          |                 | ,_,,, ro_om_    |                 |                 |                            | JD TOLONE       |

# **APRIL 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

### **INSPECTIONS**

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THESE INSPECTIONS MUST BE COMPLETED ONCE EVERY (6) SIX MONTHS.

| SUNDAY                    | MONDAY          | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| IF YOU HAVE NOT           | 1<br>LOCATION   | 2<br>LOCATION   | 3<br>Location   | 4 LOCATION      | 5<br>LOCATION   | 6<br>LOCATION   |
| SUBMITTED YOUR 2024 CAFO  | ТҮРЕ            | Түре            | ТҮРЕ            | Түре            | Түре            | Түре            |
|                           | METHOD          | METHOD          | МЕТНОО          | Метнор          | Метнор          | <b>M</b> ETHOD  |
| IT IS PAST DUE.           | VOLUME          | VOLUME          | VOLUME          | Volume          | VOLUME          | VOLUME          |
| IF YOU NEED               | TOTAL N         |
| ASSISTANCE PLEASE CONTACT | TOTAL P         |
| YOUR AREA                 | EXPORTED VOLUME |
| INSPECTOR.                | Q.              | ο.              | 10              | 1.1             | 12              | 13              |
| LOCATION                  | LOCATION        | LOCATION        | LOCATION        | • •             | LOCATION        | LOCATION        |
| Түре                      | Түре            | ТҮРЕ            | Түре            | ТҮРЕ            | Түре            | ТҮРЕ            |
| МЕТНОО                    | METHOD          | Метнор          |                 | METHOD          | Метнор          |                 |
| VOLUME                    | VOLUME          | VOLUME          | VOLUME          | VOLUME          | Volume          | VOLUME          |
| TOTAL N                   | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         |
| TOTAL P                   | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | _ TOTAL P       |
| EXPORTED VOLUME           | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |

| 14               | 15                | 16               | 17               | 18              | 19               | 20              |
|------------------|-------------------|------------------|------------------|-----------------|------------------|-----------------|
| LOCATION         | LOCATION          | LOCATION         | LOCATION         | LOCATION        | LOCATION         | LOCATION        |
|                  |                   |                  |                  |                 |                  |                 |
| TYPE             | TYPE              | TYPE             | Түре             | TYPE            | <b>T</b> YPE     | TYPE            |
|                  |                   |                  |                  |                 |                  |                 |
| METHOD           | METHOD            | METHOD           | METHOD           | METHOD          | METHOD           | METHOD          |
|                  |                   |                  |                  |                 |                  |                 |
| VOLUME           | VOLUME            | VOLUME           | VOLUME           | <b>V</b> OLUME  | VOLUME           | VOLUME          |
| _                |                   |                  |                  |                 |                  |                 |
| TOTAL N          | _ TOTAL N         | TOTAL N          | TOTAL N          | _ TOTAL N       | TOTAL N          | TOTAL N         |
| TOTAL P          | TOTAL P           | TOTAL P          | TOTAL P          | TOTAL P         | TOTAL P          | TOTAL P         |
| TOTAL P          | IOTAL P           | IOTAL P          | _  TOTAL P       | IOTAL P         | _  TOTAL P       | IOTAL P         |
| EXPORTED VOLUME  | EXPORTED VOLUME   | EXPORTED VOLUME  | EXPORTED VOLUME  | EXPORTED VOLUME | EXPORTED VOLUME  | EXPORTED VOLUME |
| EXI OKIED VOLOME | EXI GITTED TOLOME | EXI OKTED TOLOME | EXI ONTED VOLUME | EXTORTED TOLOME | EXTORTED TOLONIE | EXTORTED VOLUME |
|                  |                   |                  |                  |                 |                  |                 |
| 21               | 22                | 23               | 24               | 25              | 26               | 27              |
| LOCATION         | LOCATION          | LOCATION         | LOCATION         | LOCATION        | LOCATION         | LOCATION        |
|                  |                   |                  |                  |                 |                  |                 |
| Түре             | TYPE              | TYPE             | TYPE             | TYPE            | TYPE             | TYPE            |
|                  |                   |                  |                  |                 |                  |                 |
| METHOD           | METHOD            | METHOD           | METHOD           | METHOD          | METHOD           | METHOD          |
| Volume           | VOLUME            | VOLUME           | VOLUME           | VOLUME          | VOLUME           | VOLUME          |
| VOLUME           | VOLOWE            | VOLOWIE          | VOLOWE           | VOLOWIE         | VOLOWE           | VOLUME          |
| TOTAL N          | TOTAL N           | TOTAL N          | TOTAL N          | TOTAL N         | TOTAL N          | TOTAL N         |
|                  |                   |                  |                  |                 | _                |                 |
| TOTAL P          | TOTAL P           | TOTAL P          | TOTAL P          | TOTAL P         | TOTAL P          | TOTAL P         |
|                  |                   |                  |                  |                 |                  |                 |
| EXPORTED VOLUME  | EXPORTED VOLUME   | EXPORTED VOLUME  | EXPORTED VOLUME  | EXPORTED VOLUME | EXPORTED VOLUME  | EXPORTED VOLUME |
|                  |                   |                  |                  |                 |                  |                 |
| 28               | 29                | 30               |                  |                 |                  |                 |
| LOCATION         | _ LOCATION        | LOCATION         |                  |                 |                  |                 |
| LOCATION         | _ LOCATION        | _ LOCATION       | _                |                 |                  |                 |
| TYPE             | TYPE              | TYPE             | ΔΙΙ Μ            | ANURE APPLICA   | TION EQUIPMENT   | MUST RF         |
|                  |                   | _                |                  |                 | · _              |                 |
| METHOD           | METHOD            | METHOD           | CALIBRA          | ATED. CONSULT   | YOUR NMP/AWMI    | P FOR MORE      |
|                  |                   |                  | INFOR            | RMATION ABOUT   | CALIBRATING EQ   | UIPMENT.        |
| <b>V</b> OLUME   | VOLUME            | VOLUME           | _                | ·               |                  |                 |
|                  |                   |                  |                  |                 |                  |                 |
| TOTAL N          | _ TOTAL N         | TOTAL N          | _ CONTRO         | OL UNDESIRABLI  | E VEGETATION OF  | N LAGOONS       |
|                  |                   |                  | BY               | CDDAVING OD 14  | OWING LACOON     | DEDMC           |
|                  |                   | TOTAL P          | I BY             | SCRATING OR M   | OWING LAGOON     | DEKWS.          |
| TOTAL P          | TOTAL P           |                  |                  |                 |                  |                 |
|                  |                   |                  | _                |                 |                  |                 |
| TOTAL P          | EXPORTED VOLUME   | EXPORTED VOLUME  |                  |                 |                  |                 |

# **MAY 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

# INSPECTIONS

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

These inspections must be completed once every (6) six months.

| SUNDAY   | MONDAY                                     | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|--|--|-----------------|-----------------|-----------------|-----------------|-----------------|
|  | REMINDER                                   |                 | 1<br>LOCATION   | 2<br>LOCATION   | 3<br>LOCATION   | 4<br>LOCATION   |
| THE FOLLOWING RECORDS ARE TO BE MAINTAINED ON-SITE AND READILY AVAILABLE UPON REQUEST: |  |                 | Түре            | _ Түре          | Түре            | TYPE            |
|  | NMP/AWMP, OREGON NPDES CAFO PERMIT OR WPCF |                 |                 | МЕТНОО          | Метнор          | МЕТНОD          |
| , ·  | EGON NPDES CAFO F<br>PERMIT SUMMARY, I     |                 | VOLUME          | _VOLUME         | VOLUME          | VOLUME          |
|  | E BY OPERATOR, LAN<br>E AND/OR WASTEWAT    |                 | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         |
| EXPORT   | , AND SOIL SAMPLE                          | RESULTS.        | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         |
|  | RMIT REQUIRES THATOR A MINIMUM OF F        |                 | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
| 5  | 6  | 7               | 8               | 9               | 10              | 1 1             |
| LOCATION   | LOCATION                                   | LOCATION        | LOCATION        | LOCATION        | LOCATION        | _ LOCATION      |
| Түре   | ТҮРЕ                                       | Түре            | Түре            | _ Түре          | ТҮРЕ            | Түре            |
| Метнор   | METHOD                                     | METHOD          | МЕТНОО          | МЕТНОО          | Метнор          | МЕТНОО          |
| VOLUME   | VOLUME                                     | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME          |
| TOTAL N  | TOTAL N                                    | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         |
| TOTAL P  | TOTAL P                                    | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         |
| EXPORTED VOLUME  | EXPORTED VOLUME                            | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
|  |  |                 |                 |                 |                 |                 |

| LOCATION   | 12              | 13              | 14              | 15              | 16              | 17              | 18              |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| METHOD ME | LOCATION        |                 |                 |                 |                 |                 |                 |
| METHOD ME |                 |                 |                 |                 |                 |                 |                 |
| VOLUME   | Түре            | TYPE            | Түре            | TYPE            | TYPE            | TYPE            | TYPE            |
| TOTAL N  | METHOD          | МЕТНОО          | METHOD          | Метнор          | Метнор          | МЕТНОО          | Метнор          |
| TOTAL P TOTAL N TOTAL P TOTAL  | VOLUME          |
| EXPORTED VOLUME EXPORTED VOLUME EXP | TOTAL N         | _ TOTAL N       | TOTAL N         | _ TOTAL N       | _ TOTAL N       | TOTAL N         | _ TOTAL N       |
| 9 20 21 22 23 24 25 .OCATION LOCATION METHOD SUPPRISE SUPPRI | TOTAL P         |
| LOCATION LOC | EXPORTED VOLUME |
| LOCATION LOC | 10              | 20              | 21              | 22              | 22              | 24              | 25              |
| TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE  |                 |                 |                 |                 |                 |                 |                 |
| METHOD WOLUME VOLUME VO |                 |                 | LOCATION        |                 |                 |                 |                 |
| VOLUME EXPORTED VOLUME SUMMER IS JUST AROUND THE CORNER.  | Түре            |
| TOTAL N TOTAL  | Метнор          | Метнор          | Метнор          | МЕТНОО          | Метнор          | МЕТНОО          | METHOD          |
| TOTAL P TOTAL  | VOLUME          | VOLUME          | VOLUME          | Volume          | VOLUME          | _ VOLUME        | VOLUME          |
| EXPORTED VOLUME  EXPORT | TOTAL N         | TOTAL <b>N</b>  | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | _ TOTAL N       |
| 16   | TOTAL P         | _ TOTAL P       | TOTAL P         |
| LOCATION LOCATION LOCATION LOCATION LOCATION LOCATION LOCATION LOCATION LOCATION SUMMER IS TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE   | EXPORTED VOLUME |
| LOCATION SUMMER IS TYPE TYPE TYPE TYPE TYPE TYPE JUST AROUND METHOD METHOD METHOD METHOD THE CORNER.  VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME   | 26              | 27              | 20              | 20              | 20              | 21              |                 |
| TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE  |                 |                 |                 |                 |                 |                 |                 |
| METHOD METHOD METHOD METHOD METHOD METHOD METHOD THE CORNER.  VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME  |                 |                 | 200ATTON        |                 |                 |                 | _               |
| METHODMETHODMETHODMETHODMETHODMETHODMETHODTHE CORNER.  VOLUMEVOLUMEVOLUMEVOLUMEVOLUMEVOLUME  | Түре            | TYPE            | Түре            | TYPE            | TYPE            | TYPE            | SUMMER IS       |
| VOLUMEVOLUMEVOLUMEVOLUMEVOLUME   |                 |                 |                 |                 |                 |                 | JUST AROUND     |
|  | METHOD          | METHOD          | METHOD          | METHOD          | METHOD          | METHOD          | THE CORNER.     |
|  | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME          | <b>V</b> OLUME  |                 |
| OIAL N   IOIAL N   IOTAL N   IOTAL N   TOTAL N   TOTAL N   | TOTAL N         | _ TOTAL N       | TOTAL N         | _ TOTAL N       | _ TOTAL N       | _ TOTAL N       | _               |
| OTAL P TOTAL P TOTAL P TOTAL P TOTAL P   | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         |                 |
| EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME  | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |                 |
|  |                 |                 |                 |                 |                 |                 |                 |

# **JUNE 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

# INSPECTIONS

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

THESE INSPECTIONS MUST BE COMPLETED ONCE EVERY (6) SIX MONTHS.

| SUNDAY          | MONDAY   | TUESDAY         | WEDNESDAY                  | THURSDAY                | FRIDAY          | SATURDAY        |  |  |  |
|-----------------|--|-----------------|----------------------------|-------------------------|-----------------|-----------------|--|--|--|
| THE CAFO A      | NNUAL LICENSE  | (RENEWAL) FEE   | IS DUE ON JUN              | ie <b>30, 2024</b> , fo | R 2024/2025.    | 1<br>LOCATION   |  |  |  |
| IN MAY          | IN MAY YOU SHOULD HAVE RECEIVED A POST CARD OR EMAIL WITH INSTRUCTIONS |                 |                            |                         |                 |                 |  |  |  |
| ON H            | ON HOW TO PAY YOUR FEE ONLINE AT: http://mylicense.oda.state.or.us     |                 |                            |                         |                 |                 |  |  |  |
|                 | CAFO LICE  | NSES EXPIRE O   | n June 30 <sup>тн</sup> ог | EACH YEAR.              |                 | VOLUME          |  |  |  |
|                 |  |                 |                            |                         |                 |                 |  |  |  |
| IF YO           | UR LICENSE IS E  | EXPIRED, YOU AR | RE IN VIOLATION            | OF YOUR CAFO            | PERMIT.         | TOTAL P         |  |  |  |
|                 |  | EXPORTED VOLUME |                            |                         |                 |                 |  |  |  |
|                 |  |                 |                            |                         |                 |                 |  |  |  |
| 2               | 3  | 4               | 5                          | 6                       | 7               | 8               |  |  |  |
| LOCATION        | LOCATION   | LOCATION        | LOCATION                   | LOCATION                | LOCATION        | LOCATION        |  |  |  |
| Түре            | _ Түре   | Түре            | Түре                       | . Түре                  | Түре            | Түре            |  |  |  |
| Метнор          | METHOD   | Метнор          | METHOD                     | METHOD                  | Метнор          | METHOD          |  |  |  |
| VOLUME          | VOLUME   | VOLUME          | VOLUME                     | VOLUME                  | VOLUME          | VOLUME          |  |  |  |
| TOTAL N         | TOTAL N  | TOTAL N         | TOTAL N                    | TOTAL N                 | TOTAL N         | TOTAL N         |  |  |  |
| TOTAL P         | TOTAL P  | TOTAL P         | TOTAL P                    | TOTAL P                 | TOTAL P         | TOTAL P         |  |  |  |
| EXPORTED VOLUME | EXPORTED VOLUME  | EXPORTED VOLUME | EXPORTED VOLUME            | EXPORTED VOLUME         | EXPORTED VOLUME | EXPORTED VOLUME |  |  |  |
|                 |  |                 |                            |                         |                 |                 |  |  |  |

| 10              | 11              | 12  | 13   | 14   | 15   |
|-----------------|-----------------|---|--|--|--|
| LOCATION        | _ LOCATION      | LOCATION  | LOCATION   | LOCATION   | LOCATION   |
| Түре            | Түре            | Түре  | Түре   | Түре   | Түре   |
| Метнор          | Метнор          | Метнор  | МЕТНОО   | МЕТНОО   | МЕТНОО   |
| _ VOLUME        | VOLUME          | VOLUME  | VOLUME   | VOLUME   | _ <b>V</b> OLUME   |
| TOTAL N         | _ TOTAL N       | _ TOTAL N   | TOTAL N  | _ TOTAL N  | TOTAL <b>N</b>   |
| TOTAL P         | _ TOTAL P       | TOTAL P   | TOTAL P  | TOTAL P  | _ TOTAL P  |
| EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME   | EXPORTED VOLUME  | EXPORTED VOLUME  | EXPORTED VOLUME  |
| 17              | 18              | 19  | 20   | 21   | 22   |
| LOCATION        | LOCATION        | _ LOCATION  | LOCATION   | LOCATION   | LOCATION   |
| Түре            | Түре            | Түре  | Түре   | Түре   | Түре   |
| Метнор          | Метнор          | Метнор  | МЕТНОО   | Метнор   | МЕТНОО   |
| _ VOLUME        | _ Volume        | VOLUME  | VOLUME   | VOLUME   | _ VOLUME   |
| TOTAL N         | _ TOTAL N       | _ TOTAL N   | TOTAL N  | TOTAL N  | TOTAL N  |
| TOTAL P         | TOTAL P         | TOTAL P   | TOTAL P  | TOTAL P  | _ TOTAL P  |
| EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME   | EXPORTED VOLUME  | EXPORTED VOLUME  | EXPORTED VOLUME  |
| 24              | 25              | 26  | 27   | 28   | 29   |
| LOCATION        | LOCATION        | LOCATION  | LOCATION   | LOCATION   | LOCATION   |
|                 | Түре            | Түре  | Түре   | Түре   | Түре   |
| METHOD          | _ METHOD        | Метнор  | Метнор   | Метнор   | МЕТНОО   |
| VOLUME          | VOLUME          | VOLUME  | VOLUME   | VOLUME   | VOLUME   |
| — TOTAL N       | _ TOTAL N       | TOTAL N   | TOTAL N  | TOTAL N  | TOTAL N  |
| TOTAL P         | _ TOTAL P       | TOTAL P   | TOTAL P  | TOTAL P  | TOTAL P  |
| •               | 1               |   |  |  | 1  |
|                 | TYPE            | LOCATION LOCATION TYPE TYPE TYPE METHOD METHOD METHOD TOTAL N TOTAL N TOTAL P EXPORTED VOLUME TOTAL N TOTAL P EXPORTED VOLUME EXPORTED VOLUME TOTAL P TOTAL P EXPORTED VOLUME EXPORTED VOLUME TOTAL P TOTAL N | LOCATION LOCATION LOCATION TYPE TYPE TYPE TYPE  METHOD METHOD METHOD  VOLUME VOLUME VOLUME  TOTAL N TOTAL N TOTAL N  TOTAL P TOTAL P EXPORTED VOLUME  EXPORTED VOLUME EXPORTED VOLUME  TYPE TYPE TYPE  METHOD METHOD METHOD  VOLUME VOLUME TOTAL N  TOTAL N TOTAL N  TOTAL P EXPORTED VOLUME  EXPORTED VOLUME  TOTAL N TOTAL N  TOTAL P TOTAL P  EXPORTED VOLUME  TOTAL P TOTAL P  EXPORTED VOLUME  TYPE TYPE TYPE  METHOD METHOD METHOD  VOLUME VOLUME  TOTAL N TOTAL N  TOTAL N TOTAL N  TOTAL N TOTAL N  TYPE TYPE TYPE  METHOD METHOD METHOD  VOLUME VOLUME  VOLUME VOLUME  TOTAL N TOTAL N  TOTAL N  TOTAL N  TOTAL N  TOTAL N  TOTAL N  TOTAL N  TOTAL N | LOCATION LOCATION LOCATION  TYPE TYPE TYPE TYPE TYPE  METHOD METHOD METHOD METHOD  VOLUME VOLUME VOLUME VOLUME  TOTAL N TOTAL N TOTAL N  TOTAL P TOTAL P TOTAL P EXPORTED VOLUME  TYPE TYPE TYPE TYPE TYPE  METHOD METHOD METHOD METHOD  VOLUME VOLUME VOLUME EXPORTED VOLUME  TOTAL P TOTAL N TOTAL P TOTAL N | LOCATION LOCATION LOCATION LOCATION LOCATION  TYPE TYPE TYPE TYPE TYPE TYPE TYPE  METHOD METHOD METHOD METHOD METHOD  VOLUME VOLUME VOLUME VOLUME VOLUME  TOTAL N TOTAL N TOTAL N TOTAL N TOTAL N  TOTAL P TOTAL P TOTAL P TOTAL P TOTAL P  EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME  TYPE TYPE TYPE TYPE TYPE TYPE TOTAL N TOTAL N  TOTAL N TOTAL N TOTAL N TOTAL N  TOTAL N TOTAL N TOTAL N TOTAL N  TOTAL P TOTAL P TOTAL P TOTAL P TOTAL P  EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME  TYPE TYPE TYPE TYPE TYPE TYPE TYPE TOTAL N TOTAL N TOTAL N  TOTAL N TOTAL N TOTAL N TOTAL N TOTAL N TOTAL N  TOTAL N TOTAL N TOTAL N TOTAL N TOTAL N TOTAL N  EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME  24 25 26 27 28  LOCATION LOCATION LOCATION LOCATION  TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE  METHOD METHOD METHOD METHOD METHOD METHOD METHOD  VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME  VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME  TOTAL N TOT |

# **JULY 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

# INSPECTIONS

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

THESE INSPECTIONS MUST BE COMPLETED ONCE EVERY (6) SIX MONTHS.

| SUNDAY                        | MONDAY          | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|-------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|                               | 1<br>LOCATION   | 2<br>LOCATION   | 3<br>LOCATION   | 4<br>LOCATION   | 5<br>LOCATION   | 6<br>LOCATION   |
| IF ADDITIONAL<br>LAND         | Түре            | Түре            | Түре            | Түре            | Түре            | Түре            |
| APPLICATION<br>AREAS ARE      | METHOD          | METHOD          | METHOD          | МЕТНОО          | METHOD          | METHOD          |
| ADDED, PLEASE                 | VOLUME          | Volume          | Volume          | VOLUME          | VOLUME          | VOLUME          |
| INFORM YOUR CAFO INSPECTOR    | TOTAL N         |
| TO ENSURE YOUR NMP/AWMP IS UP | TOTAL P         |
| TO DATE.                      | EXPORTED VOLUME |
|                               |                 |                 |                 |                 |                 |                 |
| 7                             | 8               | 9               | 10              | 11              | 12              | 13              |
| LOCATION                      | LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION        |
| Түре                          | Түре            | ТҮРЕ            | ТҮРЕ            | Түре            | Түре            | Түре            |
| METHOD                        | METHOD          | Метнор          | Метнор          | МЕТНОО          | МЕТНОО          | METHOD          |
| VOLUME                        | VOLUME          | <b>V</b> OLUME  | VOLUME          | VOLUME          | VOLUME          | VOLUME          |
| TOTAL N                       | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         |
| TOTAL P                       | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         |
| EXPORTED VOLUME               | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
|                               |                 |                 |                 |                 |                 |                 |

| 14              | 15              | 16              | 17              | 18              | 19                                    | 20                |
|-----------------|-----------------|-----------------|-----------------|-----------------|---------------------------------------|-------------------|
| LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION                              | LOCATION          |
| TYPE            | Түре            | Түре            | Түре            | Түре            | Түре                                  | Түре              |
| METHOD          | METHOD          | METHOD          | METHOD          | METHOD          | Метнор                                | METHOD            |
| VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME                                | VOLUME            |
| TOTAL N                               | TOTAL N           |
| TOTAL P                               | TOTAL P           |
| EXPORTED VOLUME                       | EXPORTED VOLUME   |
| 21              | 22              | 23              | 24              | 25              | 26                                    | 27                |
| LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION                              | LOCATION          |
| TYPE            | ТҮРЕ            | Түре            | ТҮРЕ            | ТҮРЕ            | Түре                                  | ТҮРЕ              |
| METHOD          | METHOD          | Метнор          | METHOD          | METHOD          | Метнор                                | МЕТНОО            |
| VOLUME          | Volume          | VOLUME          | VOLUME          | VOLUME          | VOLUME                                | VOLUME            |
| TOTAL N                               | TOTAL N           |
| TOTAL P                               | TOTAL P           |
| EXPORTED VOLUME                       | EXPORTED VOLUME   |
| 28              | 29              | 30              | 31              |                 |                                       |                   |
| LOCATION        | LOCATION        | LOCATION        | LOCATION        | _               | REMINDER                              |                   |
| ТҮРЕ            | Түре            | Түре            | Түре            | MANA            | GE LIQUID MANURE                      | STORAGE           |
| METHOD          | METHOD          | METHOD          | METHOD          | FACILITIE       | S TO ENSURE THES                      | E FACILITIES      |
| VOLUME          | Volume          | <b>V</b> OLUME  | VOLUME          | ARE OP          | ERATING AT DESIGN                     | I CAPACITY.       |
| TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         |                 | EGETATION OR AN AGRUST ON TOP OF, O   |                   |
| TOTAL P         | TOTAL P         | _ TOTAL P       | TOTAL P         | ACCUMULAT       | TED IN THE BOTTOM                     | OF THE LIQUID     |
| EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |                 | ORAGE FACILITY IS                     |                   |
|                 |                 |                 |                 | TRACK FRESH V   | VATER/IRRIGATION A<br>THE MANURE SYST | ADDITIONS MADE TO |

# **AUGUST 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

### INSPECTIONS

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

THESE INSPECTIONS MUST BE COMPLETED ONCE EVERY (6) SIX MONTHS.

| SUNDAY          | MONDAY  | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|-----------------|---|-----------------|-----------------|-----------------|-----------------|-----------------|
| PLEA            | ASE MAKE SURE                                 | YOU HAVE PAID   | 1<br>LOCATION   | 2<br>LOCATION   | 3<br>LOCATION   |                 |
| C               | CAFO ANNUAL (R                                | ENEWAL) LICENS  | Түре            | _ Түре          | _ Түре          |                 |
|                 | FEE FOR 2                                     | 2024/2025.      | Метнор          | METHOD          | METHOD          |                 |
| THIS            | IS A REQUIREME                                | NT TO MAINTAIN  | Volume          | VOLUME          | VOLUME          |                 |
|                 | CAFO PERMIT                                   | REGISTRATION.   | TOTAL N         | TOTAL N         | TOTAL N         |                 |
| IF YOU          | HAVE QUESTIONS                                | S, PLEASE CONTA | TOTAL P         | TOTAL P         | TOTAL P         |                 |
| LIVES           | •   | PECIALIST OR TH | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |                 |
|                 | PROGRAM AT (                                  | 503) 986-4699.  |                 |                 |                 |                 |
| 4               | 5   | 6               | 7               | 8               | 9               | 10              |
| LOCATION        | LOCATION                                      | LOCATION        | LOCATION        | LOCATION        | _ LOCATION      | _ LOCATION      |
| Түре            | ТҮРЕ  | ТҮРЕ            | ТҮРЕ            | Түре            | Түре            | Түре            |
| Метнор          | METHOD  | METHOD          | METHOD          | METHOD          | METHOD          | METHOD          |
| VOLUME          | VOLUME  | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME          |
| TOTAL N         | TOTAL N                                       | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | _ TOTAL N       |
| TOTAL P         | TOTAL P                                       | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         |
| EXPORTED VOLUME | PORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME |                 | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
|                 |   |                 |                 |                 |                 |                 |

| 1 1             | 12              | 13              | 14                                    | 15              | 16              | 17              |
|-----------------|-----------------|-----------------|---------------------------------------|-----------------|-----------------|-----------------|
| LOCATION        | _ LOCATION      | LOCATION        | LOCATION                              | LOCATION        | LOCATION        | LOCATION        |
|                 |                 |                 |                                       |                 |                 |                 |
| TYPE            | TYPE            | Түре            | TYPE                                  | TYPE            | TYPE            | TYPE            |
|                 |                 |                 |                                       |                 |                 |                 |
| METHOD          | METHOD          | METHOD          | METHOD                                | METHOD          | METHOD          | METHOD          |
|                 |                 |                 |                                       |                 |                 |                 |
| VOLUME          | VOLUME          | VOLUME          | VOLUME                                | VOLUME          | VOLUME          | VOLUME          |
|                 |                 |                 |                                       |                 |                 |                 |
| TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N                               | TOTAL N_        | TOTAL N         | TOTAL N         |
|                 |                 |                 |                                       |                 |                 |                 |
| TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P                               | TOTAL P         | TOTAL P         | TOTAL P         |
|                 |                 |                 |                                       |                 |                 |                 |
| EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME                       | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
|                 |                 |                 |                                       |                 |                 |                 |
|                 |                 |                 |                                       |                 |                 |                 |
| 18              | 19              | 20              | 21                                    | 22              | 23              | 24              |
| LOCATION        | LOCATION        | LOCATION        | LOCATION                              | LOCATION        | LOCATION        | LOCATION        |
|                 |                 |                 |                                       |                 |                 |                 |
| TYPE            | TYPE            | TYPE            | TYPE                                  | TYPE            | Түре            | TYPE            |
|                 |                 |                 |                                       |                 |                 |                 |
| METHOD          | METHOD          | METHOD          | METHOD                                | METHOD          | METHOD          | Метнор          |
|                 |                 |                 | _                                     |                 | _               |                 |
| VOLUME          | VOLUME          | VOLUME          | VOLUME                                | VOLUME          | VOLUME          | VOLUME          |
|                 |                 |                 | _   -   -   -   -   -   -   -   -   - |                 |                 |                 |
| TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N                               | TOTAL N         | TOTAL N         | TOTAL N         |
| TOTAL IV        |                 |                 | IOTAL N                               |                 | _               | _   101A2 11    |
| TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P                               | TOTAL P         | TOTAL P         | TOTAL P         |
| TOTAL I         |                 |                 | _                                     |                 | _               |                 |
| EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME                       | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
| EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME                       | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
|                 |                 |                 |                                       | <del></del>     |                 |                 |
| 25              | 26              | 27              | 28                                    | 29              | 30              | 31              |
| LOCATION        | _ LOCATION      | LOCATION        | LOCATION                              | LOCATION        | LOCATION        | _ LOCATION      |
| LOCATION        | _ LOCATION      |                 | EGEATION                              | _ LOCATION      | _ LOCATION      | _ LOCATION      |
| Түре            | TYPE            | Түре            | TYPE                                  | TYPE            | TYPE            | TYPE            |
|                 |                 |                 |                                       | _   1172        | _   1172        |                 |
| METHOD_         | METHOD_         | METHOD          | METHOD                                | METHOD          | METHOD          | METHOD          |
| 141E I HOD      |                 |                 | _                                     |                 | _               | METHOD          |
| Volume          | VOLUME          | VOLUME          | VOLUME                                | VOLUME          | Volume_         | VOLUME          |
| A OFOME         | VOLUME          | <b>V</b> OLUME  | _ VLUME                               | VOLUME          | _ VOLUME        | VOLUME          |
| TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N                               | TOTAL N         | TOTAL N         | TOTAL N         |
| TOTAL N         | _   I O I AL IN | TOTAL N         | _   IOTAL IN                          | _ TOTAL N       | _ TOTAL N       | _ TOTAL N       |
| TOTAL B         | TOTAL B         | TOTAL B         | TOTAL B                               | TOTAL B         | TOTAL B         | TOTAL B         |
| TOTAL P         | TOTAL P         | TOTAL P         | _ TOTAL P                             | TOTAL P         | TOTAL P         | TOTAL P         |
|                 |                 |                 | <b>-</b>                              |                 |                 |                 |
| EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME                       | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |
|                 |                 |                 |                                       | _               | _               |                 |
|                 |                 |                 |                                       |                 |                 |                 |

# SEPTEMBER 2024

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

### INSPECTIONS

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

These inspections must be completed once every (6) six months.

| SUNDAY          | MONDAY          | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 1<br>LOCATION   | 2<br>LOCATION   | 3<br>_ LOCATION | LOCATION        | 5<br>LOCATION   | 6<br>LOCATION   | 7<br>_ LOCATION |
| Түре            |
| Метнор          | METHOD          | МЕТНОО          | Метноо          | Метнор          | METHOD          | МЕТНОО          |
| Volume          | VOLUME          | VOLUME          | VOLUME          | _ VOLUME        | _ VOLUME        | VOLUME          |
| TOTAL N         | _ TOTAL N       | TOTAL N         | TOTAL N         | _ TOTAL N       | TOTAL N         | TOTAL N         |
| TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | _ TOTAL P       | _ TOTAL P       | TOTAL P         |
| EXPORTED VOLUME |
| 8<br>LOCATION   | 9<br>LOCATION   | 10<br>LOCATION  | 11<br>LOCATION  | 12<br>LOCATION  | 13<br>LOCATION  | 14<br>LOCATION  |
| Type            | Type            | Type            | TYPE            |                 |                 |                 |
| METHOD          | Метнор          | Метнор          | МЕТНОО          | МЕТНОО          | Метнор          | МЕТНОО          |
| Volume          |
| TOTAL N         | _ TOTAL N       | _ TOTAL N       | TOTAL N         | _ TOTAL N       | TOTAL N         | TOTAL N         |
| TOTAL P         | _ TOTAL P       | TOTAL P         |
| EXPORTED VOLUME |
|                 |                 |                 |                 |                 |                 |                 |

| 16              | 17  | 1.0   | 10  | 20   | 21   |
|-----------------|---|---|---|--|--|
| LOCATION        | LOCATION  | _ LOCATION  | LOCATION  | LOCATION   | LOCATION   |
|                 |   |   |   |  |  |
| TYPE            | _ Түре  | TYPE  | _ Түре  | _ TYPE   | TYPE   |
| Метнор          | МЕТНОО  | Метнор  | МЕТНОО  | Метнор   | METHOD   |
| VOLUME          | VOLUME  | VOLUME  | <b>V</b> OLUME  | _ VOLUME   | VOLUME   |
| _ TOTAL N       | TOTAL N   | _ TOTAL N   | TOTAL N   | TOTAL N  | TOTAL N  |
| TOTAL P         | TOTAL P   | TOTAL P   | TOTAL P   | _ TOTAL P  | _ TOTAL P  |
| EXPORTED VOLUME | EXPORTED VOLUME   | EXPORTED VOLUME   | EXPORTED VOLUME   | EXPORTED VOLUME  | EXPORTED VOLUME  |
| 23              | 24  | 25  | 26  | 27   | 28   |
| LOCATION        | LOCATION  | _ LOCATION  | LOCATION  | LOCATION   | LOCATION   |
| Түре            | _ TYPE  | Түре  | _ Түре  | Түре   | Түре   |
| МЕТНОО          | МЕТНОО  | МЕТНОО  | МЕТНОО  | МЕТНОО   | МЕТНОО   |
| VOLUME          | Volume  | VOLUME  | <b>V</b> OLUME  | _ VOLUME   | VOLUME   |
| _ TOTAL N       | _ TOTAL N   | _ TOTAL N   | TOTAL N   | TOTAL N  | TOTAL N  |
| TOTAL P         | TOTAL P   | TOTAL P   | TOTAL P   | _ TOTAL P  | TOTAL P  |
| EXPORTED VOLUME | EXPORTED VOLUME   | EXPORTED VOLUME   | EXPORTED VOLUME   | EXPORTED VOLUME  | EXPORTED VOLUME  |
|                 |   |   |   |  |  |
| LOCATION        | _   |   | REMINDER  |  |  |
| Түре            | _   |   |   |  |  |
| МЕТНОО          | _   |   |   |  | E  |
| <b>V</b> OLUME  | _   |   | LLILD LYLINI  |  |  |
| _ Total N       | _   |   | · ·   |  | NG   |
| TOTAL P         |   | DEPENDING   | S ON CAFO LOCAT   | ION AND SIZE.  |  |
|                 |   | WEATHED IS ON   | IIV A EEW MONTI   | JC AVAV MAKE (   | SUDE VOUD  |
| EXPORTED VOLUME | ·   |   |   | _  |  |
|                 |   |   |   |  |  |
|                 | TYPE  METHOD  VOLUME  TOTAL N  TOTAL P  EXPORTED VOLUME  23  LOCATION  TYPE  METHOD  VOLUME  TOTAL P  EXPORTED VOLUME  30  LOCATION  TYPE  METHOD  VOLUME  TOTAL P  EXPORTED VOLUME  TOTAL P  TOTAL P  TOTAL P  TOTAL P  TOTAL N  TOTAL P  TOTAL N  TOTAL P  TOTAL N  TOTAL P | LOCATION LOCATION TYPE TYPE TYPE METHOD METHOD VOLUME EXPORTED VOLUME  23 LOCATION TYPE TYPE TYPE METHOD VOLUME VOLUME  TOTAL N TOTAL P EXPORTED VOLUME EXPORTED VOLUME  30 LOCATION EXPORTED VOLUME XPORTED VOLUME  TYPE METHOD WETHOD WOLUME XPORTED VOLUME  TOTAL N TOTAL N WINTER | LOCATION LOCATION LOCATION TYPE TYPE TYPE TYPE  METHOD METHOD METHOD VOLUME  TOTAL N TOTAL N TOTAL N TOTAL P  EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME  23 | LOCATION LOCATION LOCATION LOCATION LOCATION TYPE TYPE TYPE TYPE TYPE TYPE  METHOD METHOD METHOD METHOD METHOD  VOLUME VOLUME VOLUME VOLUME VOLUME  TOTAL N TOTAL N TOTAL N TOTAL N TOTAL N  EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME  23 | LOCATION LOCATION LOCATION LOCATION LOCATION LOCATION LOCATION TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE |

# **OCTOBER 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

# INSPECTIONS

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

These inspections must be completed once every (6) six months.

| SUNDAY          | MONDAY                 | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY         |
|-----------------|------------------------|-----------------|-----------------|-----------------|-----------------|------------------|
|                 |                        | 1<br>LOCATION   | 2<br>LOCATION   | 3<br>LOCATION   | LOCATION        | 5<br>LOCATION    |
|                 |                        |                 | Түре            | Түре            | Түре            | Түре             |
| <u> </u>        | <u>NDER</u>            | METHOD          | METHOD          | Метнор          | _МЕТНОО         | METHOD           |
|                 | PTYING AND             | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME           |
|                 | ORE STORAGE OR WINTER. | TOTAL N          |
|                 |                        | TOTAL P          |
|                 |                        | EXPORTED VOLUME  |
| 6               | <del> </del>           | R               | 9               | 10              | 11              | 12               |
| LOCATION        | LOCATION               | LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION         |
| Түре            | Түре                   | ТҮРЕ            | Түре            | _ Түре          | Түре            | ТҮРЕ             |
| Метнор          | МЕТНОО                 | МЕТНОО          | МЕТНОО          | Метнор          | Метнор          | METHOD           |
| VOLUME          | VOLUME                 | VOLUME          | VOLUME          | <b>V</b> OLUME  | VOLUME          | _ <b>V</b> OLUME |
| TOTAL N         | TOTAL N                | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N         | _ TOTAL N        |
| TOTAL P         | TOTAL P                | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P          |
| EXPORTED VOLUME | EXPORTED VOLUME        | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME  |
|                 |                        |                 |                 |                 |                 |                  |

| 13              | 14              | 15              | 16              | 17              | 18              | 19               |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| LOCATION         |
| LOCATION        | _ LOCATION      | _ LOCATION      | LOCATION        | LOCATION        | LOCATION        | LOCATION         |
| Түре            | TYPE            | TYPE            | TYPE            | TYPE            | TYPE            | TYPE             |
|                 | _   1172        | _   11FE        | _   1172        | _               | _   1172        | _   1172         |
| METHOD_         | METHOD          | METHOD          | METHOD_         | METHOD          | METHOD          | METHOD           |
| WIETHOD         | IMETHOD         | METHOD          | _ METHOD        | _ IMETHOB       | _ IMETHOD       | METHOD           |
| VOLUME          | VOLUME          | <b>V</b> OLUME  | VOLUME          | VOLUME          | VOLUME          | VOLUME           |
| VOLUME          |                 | VOLOWIL         | _               |                 |                 |                  |
| TOTAL N          |
|                 | _   101112 11   |                 | _   -           | _   10111211    |                 |                  |
| TOTAL P          |
|                 |                 |                 | _               | _   -           |                 |                  |
| EXPORTED VOLUME  |
|                 |                 |                 |                 |                 |                 |                  |
|                 |                 |                 |                 |                 |                 |                  |
| 20              | 21              | 22              | 23              | 24              | 25              | 26               |
| LOCATION        | _ LOCATION      | LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION         |
|                 |                 |                 |                 |                 |                 |                  |
| TYPE            | TYPE            | TYPE            | _ TYPE          | TYPE            | _ TYPE          | TYPE             |
|                 |                 |                 |                 |                 |                 |                  |
| METHOD           |
|                 |                 | L               |                 |                 |                 | L                |
| VOLUME           |
| N               |                 |                 |                 |                 |                 |                  |
| TOTAL N         | _ TOTAL N       | _ TOTAL N       | TOTAL N         | TOTAL N         | TOTAL N         | TOTAL N          |
| To D            | To B            | Tax B           | B               | Ta B            | To B            | To D             |
| TOTAL P          |
| EVENETED VOLUME | Evpoptes volume | EVECTED VOLUME  | EVENETED VOLUME | Exporter volume | Evpoptes volume | Exporter volume  |
| EXPORTED VOLUME  |
|                 | _               |                 |                 |                 |                 |                  |
| 27              | 28              | 29              | 30              | 31              |                 | •                |
| LOCATION        | LOCATION        | _ LOCATION      | LOCATION        | LOCATION        |                 |                  |
|                 |                 |                 |                 |                 | DE              | MINDER           |
| ТҮРЕ            | TYPE            | Түре            | TYPE            | _ TYPE          | _   <u>KE</u>   | MINDER           |
|                 |                 |                 |                 |                 |                 |                  |
| METHOD          | METHOD          | METHOD          | METHOD          | _ METHOD        | _  COMPLETE FA  | LL POST-HARVEST  |
|                 |                 |                 |                 |                 | SOIL SAMPLIN    | NG FOR NITRATES. |
| VOLUME          | VOLUME          | VOLUME          | VOLUME          | _ VOLUME        | —               |                  |
|                 | L               | L               | L               | L               | IN ADDITION     | , MAKE SURE ALL  |
| TOTAL N         | GUTTERS AND     | DOWNSPOUTS ARE   |
|                 | Toru B          | Toru D          | Toru D          | Total D         |                 | CTIONAL.         |
| TOTAL P         | TOTAL P         | TOTAL P         | TOTAL P         | _ TOTAL P       | -               | o.ioine.         |
|                 | EVPORTER        | Evpopter        | Evpopter        | Evpopter        |                 |                  |
| EXPORTED VOLUME |                 |                  |
|                 | _               | _               |                 | _               | -               |                  |
|                 |                 | l               |                 | l               |                 |                  |

# **NOVEMBER 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

# **INSPECTIONS**

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

These inspections must be completed once every (6) six months.

| SUNDAY          | MONDAY                    | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|-----------------|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|                 |                           | REMINDER        |                 |                 | 1<br>LOCATION   | 2<br>LOCATION   |
|                 |                           | Түре            | _ TYPE          |                 |                 |                 |
| ALL             | MANURE APPLIC             | METHOD          | METHOD          |                 |                 |                 |
|                 |                           | LICABLE PERMIT  |                 |                 |                 |                 |
|                 | AND YOU                   | R ODA-APPROVED  | NMP/AWMP.       |                 | VOLUME          | VOLUME          |
| REVIE           | w your farm's             | TOTAL N         | TOTAL N         |                 |                 |                 |
|                 | ANY LIMITATIONS           | TO APPLICATION  | N TIMES AND AR  | EAS.            | TOTAL P         | TOTAL P         |
|                 |                           |                 |                 |                 | EXPORTED VOLUME | EXPORTED VOLUME |
| 3               | Ь                         | 5               | 6               | <del> </del>    | 8               | 9               |
| LOCATION        | _ LOCATION                | LOCATION        | LOCATION        | LOCATION        | _ LOCATION      | _ LOCATION      |
| Түре            | Түре                      | _ Түре          | Түре            | _ Түре          | Түре            | TYPE            |
| Метнор          | Метнор                    | METHOD          | Метнор          | METHOD          | METHOD          | METHOD          |
| VOLUME          | VOLUME                    | VOLUME          | VOLUME          | VOLUME          | VOLUME          | VOLUME          |
| TOTAL N         | _ TOTAL N                 | TOTAL N         | TOTAL N         | TOTAL N         | _ TOTAL N       | TOTAL N         |
| TOTAL P         | P TOTAL P TOTAL P TOTAL P |                 |                 |                 |                 | TOTAL P         |
| EXPORTED VOLUME | EXPORTED VOLUME           | EXPORTED VOLUME | EXPORTED VOLUME | EXPORTED VOLUME |                 |                 |
|                 |                           |                 |                 |                 |                 |                 |

| 10              | 1 1             | 12              | 13              | 14              | 15              | 16              |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| LOCATION        | _ LOCATION      | LOCATION        | LOCATION        | LOCATION        | LOCATION        | LOCATION        |
| Түре            | Түре            | TYPE            | Түре            | TYPE            | Type            | Түре            |
|                 |                 |                 |                 |                 |                 |                 |
| METHOD          |
| VOLUME          |
| TOTAL N         | _ TOTAL N       | TOTAL N         | TOTAL N         | _ TOTAL N       | TOTAL N         | _ TOTAL N       |
| TOTAL P         |
| EXPORTED VOLUME |
| 17              | 18              | 19              | 20              | 21              | 22              | 23              |
| LOCATION        | _ LOCATION      | LOCATION        | LOCATION        | LOCATION        | LOCATION        | _ LOCATION      |
| TYPE            | Түре            | Түре            | Түре            | Түре            | Түре            | Түре            |
| METHOD          | МЕТНОО          | Method          | Метнор          | Метнор          | Метнор          | МЕТНОО          |
| VOLUME          |
| TOTAL N         | _ TOTAL N       | TOTAL N         | TOTAL N         | _ TOTAL N       | TOTAL N         | TOTAL N         |
| TOTAL P         |
| EXPORTED VOLUME |
| 24              | 25              | 26              | 27              | 28              | 29              | 30              |
| LOCATION        | _ LOCATION      | LOCATION        | LOCATION        | _ LOCATION      | _ LOCATION      | _ LOCATION      |
| Түре            | Түре            | Түре            | Түре            | TYPE            | _ Түре          | Түре            |
| Метнор          | МЕТНОО          | Method          | Метнор          | Метнор          | Метнор          | МЕТНОО          |
| Volume          |
| Total N         | _ TOTAL N       | Total N         | TOTAL N         | _ TOTAL N       | _ Total N       | _ TOTAL N       |
| TOTAL P         |
| EXPORTED VOLUME |
|                 | _               | _               | -               | -               |                 | _               |
|                 |                 |                 |                 |                 |                 |                 |

# **DECEMBER 2024**

IN THE EVENT OF A DISCHARGE, CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE EVENT.

### INSPECTIONS

□ WATERLINES □ STORMWATER DIVERSION DEVICES □ DEPTH OF LIQUID MANURE STORAGE FACILITY □ MANURE APPLICATION EQUIPMENT

These inspections must be completed once every (6) six months.

| SUNDAY          | MONDAY          | TUESDAY         | WEDNESDAY       | THURSDAY        | FRIDAY          | SATURDAY        |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 1<br>LOCATION   | 2<br>LOCATION   | 3<br>LOCATION   | 4<br>LOCATION   | 5<br>_ LOCATION | 6<br>LOCATION   | 7<br>LOCATION   |
| Түре            | _ Түре          | _ Түре          | Түре            | _ Түре          | Түре            | Түре            |
| Метнор          | Метнор          | Метнор          | Метнор          | Метнор          | METHOD          | METHOD          |
| Volume          |
| TOTAL N         | TOTAL N         | _ TOTAL N       | TOTAL N         | _ TOTAL N       | TOTAL N         | _ TOTAL N       |
| TOTAL P         |
| EXPORTED VOLUME |
| 8<br>LOCATION   | 9<br>LOCATION   | 10<br>LOCATION  | 11<br>LOCATION  | 12<br>LOCATION  | 13<br>LOCATION  | 14<br>LOCATION  |
| Түре            | _ Түре          | _ Түре          | Түре            | _ Түре          | Түре            | Type            |
| МЕТНОО          | Метнор          | Метнор          | Метнор          | Метнор          | Метнор          | МЕТНОО          |
| Volume          |
| TOTAL N         | _ TOTAL N       | _ TOTAL N       | TOTAL N         | _ TOTAL N       | TOTAL N         | _ TOTAL N       |
| TOTAL P         |
| EXPORTED VOLUME |
|                 |                 |                 |                 |                 |                 |                 |

| 16              | 17   | 10  | 10   | 20   | 21  |
|-----------------|--|---|--|--|---|
|                 |  |   |  |  | LOCATION  |
| _ LOCATION      | _ LOCATION   | EGEATION  | _ LOCATION   | LOCATION   | _ LOCATION  |
| Түре            | Түре   | Түре  | _ Түре   | Түре   | Түре  |
| Метнор          | METHOD   | Метнор  | Метнор   | Метнор   | METHOD  |
| VOLUME          | VOLUME   | VOLUME  | VOLUME   | VOLUME   | VOLUME  |
| _ TOTAL N       | _ TOTAL N  | TOTAL N   | _ TOTAL N  | TOTAL N  | _ TOTAL N   |
| TOTAL P         | TOTAL P  | TOTAL P   | TOTAL P  | TOTAL P  | TOTAL P   |
| EXPORTED VOLUME | EXPORTED VOLUME  | EXPORTED VOLUME   | EXPORTED VOLUME  | EXPORTED VOLUME  | EXPORTED VOLUME   |
| 23              | 24   | 25  | 26   | 27   | 28  |
| LOCATION        | LOCATION   | LOCATION  | LOCATION   | LOCATION   | LOCATION  |
| Түре            | Түре   | ТҮРЕ  | TYPE   | Түре   | Түре  |
| METHOD          | METHOD   | METHOD  | METHOD   | METHOD   | METHOD  |
| VOLUME          | VOLUME   | VOLUME  | Volume   | VOLUME   | VOLUME  |
| TOTAL N         | _ TOTAL N  | TOTAL N   | _ TOTAL N  | TOTAL N  | _ TOTAL N   |
| TOTAL P         | TOTAL P  | TOTAL P   | TOTAL P  | TOTAL P  | TOTAL P   |
| EXPORTED VOLUME | EXPORTED VOLUME  | EXPORTED VOLUME   | EXPORTED VOLUME  | EXPORTED VOLUME  | EXPORTED VOLUME   |
|                 |  |   |  |  |   |
|                 |  |   |  |  |   |
| _ LOCATION      | _ LOCATION   | — NO  | N-GROWING SEASO  | N MANURE APPLICA   | ATIONS  |
| TYPE            | Түре   |   | POSE A HIGHER R  | ISK OF A DISCHAR   | GE.   |
| METHOD          | METHOD   | <del></del>   |  |  |   |
| VOLUME          | VOLUME   | — APPLICATIO  |  |  |   |
| TOTAL           | TOTAL  | — ALL MA  | ANURE APPLICATIO   | NS MUST COMPLY \   | WITH YOUR   |
| TOTAL P         | TOTAL P  | CAFO  | PERMIT AND YOUR  | ODA-APPROVED N   | MP/AWMP.  |
| EXPORTED VOLUME | EXPORTED VOLUME  | THANK YOU FOR YOUR CONTINUED EFFORTS TO STAY  IN COMPLIANCE WITH YOUR CAFO PERMIT.  |  |  |   |
|                 | METHOD  VOLUME  TOTAL N  EXPORTED VOLUME  23 LOCATION  TYPE  METHOD  VOLUME  TOTAL P  EXPORTED VOLUME  30 LOCATION  TYPE  METHOD  VOLUME  TOTAL P  EXPORTED VOLUME  TOTAL P  TOTAL P  TOTAL P  TOTAL TYPE  METHOD  TOTAL TYPE  TOTAL TYPE  TOTAL TYPE  TOTAL TOTAL TYPE  TOTAL | LOCATION LOCATION TYPE TYPE TYPE METHOD METHOD METHOD TOTAL N TOTAL N TOTAL P TOTAL N TOTAL P EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME TOTAL N TOTAL P TOTAL P TOTAL P TOTAL P TOTAL P TOTAL N TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL P TOTAL P | LOCATION LOCATION LOCATION TYPE TYPE TYPE  METHOD METHOD METHOD  VOLUME VOLUME VOLUME TOTAL N TOTAL N TOTAL N  TOTAL P TOTAL P TOTAL P  EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME  TYPE TYPE TYPE  METHOD METHOD METHOD WETHOD  VOLUME VOLUME TOTAL N TOTAL N  TOTAL P TOTAL N TOTAL N  TOTAL N TOTAL N TOTAL N  TOTAL N TOTAL N TOTAL N  TOTAL P TOTAL P TOTAL N  TOTAL P TOTAL P TOTAL P  EXPORTED VOLUME EXPORTED VOLUME EXPORTED VOLUME  30 31 LOCATION NO  TYPE METHOD METHOD METHOD MANURE AF APPLICATION  VOLUME VOLUME  TOTAL N TOTAL N TOTAL A ALL MANURE AF APPLICATION  TOTAL P TOTAL P TOTAL P  METHOD METHOD ALL MANURE AF APPLICATION  TOTAL P TOTAL P TOTAL ALL MANURE AF APPLICATION  TOTAL P TOTAL P TOTAL ALL MANURE AF APPLICATION  TOTAL P TOTAL P | TYPE TYPE TYPE TYPE TYPE TYPE TYPE TOTAL P TOTAL N TYPE TYPE TYPE TOTAL P TOTAL N TOTA | LOCATION LOCATION LOCATION LOCATION LOCATION  TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE  METHOD METHOD METHOD METHOD METHOD METHOD  VOLUME VOLUME VOLUME VOLUME VOLUME VOLUME TOTAL N TOTAL N TOTAL N TOTAL P TOTAL P TOTAL P TOTAL P TOTAL P TOTAL P TYPE TYPE TYPE TYPE TYPE TYPE TYPE TY |

# ESTIMATION OF NITROGEN AND PHOSPHORUS FOUND IN ANIMAL MANURE OR LITTER

|                                     | TOTAL NITROGEN                             |                      | TOTAL P205 |
|-------------------------------------|--|----------------------|------------|
| BEEF 1                              |  |                      |            |
| DRY LOT (LB/TON OF MANURE)          | 14   |                      | 9          |
| POULTRY 1                           |  |                      |            |
| LAYER (LIQUID)                      | 57 (LB/1,000<br>GALLONS)                   | 1,548 (LB/ACRE/INCH) | 51         |
| LAYER (SOLID) (LB/TON OF MANURE)    | 37   |                      | 55         |
| BROILER (LB/TON OF MANURE)          | 75   |                      | 27         |
| WINE 1                              |  |                      |            |
| LIQUID                              | 39 (LB/1,000 GALLONS) 1,059 (LB/ACRE-INCH) |                      | 34         |
| SOLID (LB/TON OF MANURE)            | 17   |                      | 20         |
| DAIRY 2                             |  |                      |            |
| DRY STACK (LB/TON OF MANURE)        | 10   |                      | 10         |
| SEPARATED SOLIDS (LB/TON OF MANURE) | 5  |                      | 2          |
| RECEPTION TANK                      | 20 (LB/1,000 GALLONS)                      | 543 (LB/ACRE-INCH)   | 7          |
| STORAGE POND                        | 5 (LB/1,000 GALLONS)                       | 135 (LB/ACRE-INCH)   | 30         |
| EQUINE 3                            |  |                      |            |
| SOLID (LB/TON OF MANURE)            | 9  |                      | 6          |
| SHEEP/GOAT 4                        |  |                      |            |
| SOLID (LB/TON OF MANURE)            | 18   |                      | 9.2        |

<sup>&</sup>lt;sup>1</sup> Values for manure are based on "Determining Crop Available Nutrients from Manure" (G1335).

<sup>&</sup>lt;sup>2</sup> Values for dairy manure are based on "Dairy Manure as a Fertilizer Source" (EM8586).

<sup>&</sup>lt;sup>3,4</sup> Values for manure are based on "Fertilizing with Manure" (PNW 0533).

# LIQUID MANURE APPLICATION CHART

TOTAL NITROGEN (POUNDS OF N PER ACRE-INCH)

| LBS OF            | APPLICATION RATE (ACRE-INCH) |     |      |     |      |     |      |      |
|-------------------|------------------------------|-----|------|-----|------|-----|------|------|
| N/1000<br>GALLONS | 0.25                         | 0.5 | 0.75 | 1   | 1.25 | 1.5 | 1.75 | 2    |
| 1                 | 7                            | 14  | 20   | 27  | 34   | 41  | 48   | 54   |
| 2                 | 14                           | 27  | 41   | 54  | 68   | 81  | 95   | 109  |
| 3                 | 20                           | 41  | 61   | 81  | 102  | 122 | 143  | 163  |
| 4                 | 27                           | 54  | 81   | 109 | 136  | 163 | 190  | 217  |
| 5                 | 34                           | 68  | 102  | 136 | 170  | 204 | 238  | 272  |
| 6                 | 41                           | 81  | 122  | 163 | 204  | 244 | 285  | 326  |
| 7                 | 48                           | 95  | 143  | 190 | 238  | 285 | 333  | 380  |
| 8                 | 54                           | 109 | 163  | 217 | 272  | 326 | 380  | 434  |
| 9                 | 61                           | 122 | 183  | 244 | 305  | 367 | 428  | 489  |
| 10                | 68                           | 136 | 204  | 272 | 339  | 407 | 475  | 543  |
| 11                | 75                           | 149 | 224  | 299 | 373  | 448 | 523  | 597  |
| 12                | 81                           | 163 | 244  | 326 | 407  | 489 | 570  | 652  |
| 13                | 88                           | 176 | 265  | 353 | 441  | 529 | 618  | 706  |
| 14                | 95                           | 190 | 285  | 380 | 475  | 570 | 665  | 760  |
| 15                | 102                          | 204 | 305  | 407 | 509  | 611 | 713  | 815  |
| 16                | 109                          | 217 | 326  | 434 | 543  | 652 | 760  | 869  |
| 17                | 115                          | 231 | 346  | 462 | 577  | 692 | 808  | 923  |
| 18                | 122                          | 244 | 367  | 489 | 611  | 733 | 855  | 977  |
| 19                | 129                          | 258 | 387  | 516 | 645  | 774 | 903  | 1032 |

CONVERSION FACTORS FOR MANURE\*

1 TON = 2,000 POUNDS

1CUBIC FOOT = 7.5 GALLONS

1 GALLON = 8.3 POUNDS

1 YARD = 27 CUBIC FEET

1 CUBIC FOOT = 55 POUNDS (DRY) TO 62 POUNDS (WET)\*\*

\*\*Manure density (weight per cubic foot) varies with moisture content, primarily depending on amount of Bedding/solids.

FOR A QUICK SOLID MANURE ESTIMATE, WEIGH A FIVE-GALLON PAIL OF MANURE. SUBTRACT THE WEIGHT OF THE BUCKET, USUALLY 2 POUNDS, TO GET THE ACTUAL WEIGHT OF THE MANURE. MULTIPLY THE WEIGHT OF THE MANURE BY 40 TO GET POUNDS PER CUBIC YARD.

\* Due to the variability of manure, using the above conversion factors will only provide an estimate. Actual manure test values will provide more accurate information.

NOTES:

# SUMMARY OF REQUIRED INSPECTIONS TO BE DONE BY THE OPERATOR:

| ITEMS   | FREQUENCY                             |
|---|---------------------------------------|
| STORM WATER DIVERSION DEVICES, RUN-OFF DIVERSION STRUCTURES, MANURE, LITTER OR PROCESS WASTE WATER STORAGE STRUCTURES AND DEVICES CHANNELING CONTAMINATED STORM WATER TO WASTE WATER AND MANURE STORAGE AND CONTAINMENT STRUCTURES. | PERIODICALLY                          |
| WATER LINES, INCLUDING DRINKING WATER OR COOLING WATER LINES.   | PERIODICALLY                          |
| EQUIPMENT USED FOR LAND APPLICATION OF MANURE, LITTER OR PROCESS WASTE WATER.   | PERIODICALLY WHEN EQUIPMENT IS IN USE |
| LIQUID IMPOUNDMENTS FOR MANURE AND PROCESS WASTE WATER.   | PERIODICALLY                          |

# **SUMMARY OF RECORDKEEPING REQUIREMENTS:**

DATE, AMOUNT, AND NUTRIENT LOADING OF MANURE, LITTER OR PROCESS WASTE WATER APPLIED TO EACH FIELD.

TOTAL NITROGEN AND PHOSPHORUS ACTUALLY APPLIED TO EACH FIELD.

METHOD OF MANURE APPLICATION.

TOTAL AMOUNT OF MANURE, LITTER OR WASTE WATER TRANSFERRED OR EXPORTED TO OTHER PERSONS.

VISIT <u>HTTP://www.oregon.gov/oda/programs/naturalresources/pages/cafo.aspx</u> FOR MORE CAFO PROGRAM RESOURCES INCLUDING:

MANURE SPREADING ADVISORY - A TOOL TO ASSIST OPERATORS WITH MANURE APPLICATION DECISIONS BASED UPON PROJECTED WEATHER DATA. VISIT THE CAFO WEBSITE TO SEE THE PROJECTED WEATHER CONDITIONS FOR YOUR AREA.

CAFO GENERAL NPDES PERMIT

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CAFO PROGRAM ANNUAL REPORT

2024 CAFO RECORDKEEPING CALENDAR

If you have any questions about the CAFO Program, please contact your local livestock water quality specialist or CAFO Program Manager, Wym Matthews, at wym.matthews@oda.oregon.gov or (503) 986-4792.

| AREA | LIVESTOCK WATER QUALITY SPECIALIST | PHONE<br>NUMBER | EMAIL                              |
|------|------------------------------------|-----------------|------------------------------------|
| 1    | ARMANDO MACIAS                     | (503) 842-6278  | ARMANDO.MACIAS@ODA.OREGON.GOV      |
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| 4    | CHRIS ANDERSON                     | (541) 660-9611  | CHRIS.ANDERSON@ODA.OREGON.GOV      |
| 5/H  | KATIE KEARNEY                      | (971) 707-8386  | KATIE.KEARNEY@ODA.OREGON.GOV       |
| 6    | HILARY COLLINSWORTH                | (541) 881-6020  | HILARY.COLLINSWORTH@ODA.OREGON.GOV |

THIS CALENDAR IS TO HELP DOCUMENT INFORMATION REQUIRED BY THE CAFO PERMIT. IT IS NOT A REPLACEMENT FOR THE CAFO PERMIT.