# CAFO RECORDKEEPING CALENDAR 2024

LARGE TIER 1 CAFOS AND LARGE TIER 2 CAFOS

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

### **JANUARY 2024**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
REMINDER  MANURE  APPLICATION TO  SATURATED SOIL  IS PROHIBITED.	1  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE  ———————————————————————————————————	2  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	3 □ Waterlines Maintenance	4 □ WATERLINES MAINTENANCE		6 □ WATERLINES MAINTENANCE
7  WATERLINES  MAINTENANCE	8  WATERLINES  STORM WATER DIVERSION DEVICES MAINTENANCE	9  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	10  WATERLINES  MAINTENANCE	11  WATERLINES  MAINTENANCE	12 ☐ WATERLINES  MAINTENANCE	13  WATERLINES  MAINTENANCE
14 □ WATERLINES  MAINTENANCE	15 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	16  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	17 ☐ WATERLINES  MAINTENANCE	18  WATERLINES  MAINTENANCE		20 ☐ WATERLINES  MAINTENANCE
21  WATERLINES  MAINTENANCE	22  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	23  WATERLINES  MANURE STORAGE DEPTHFTIN MAINTENANCE	24  Waterlines  Maintenance	· ·		27  WATERLINES  MAINTENANCE
28  WATERLINES  MAINTENANCE	29  WATERLINES  STORM WATER DIVERSION DEVICES MAINTENANCE	30  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	31  Waterlines  Maintenance	APPROPRIATE MA BUFFERWIDTH	A-APPROVED NMP/AW NURE APPLICATION A S FOR THE TIME OF Y PPLICATION IS PLANN	AREAS, RATES AND YEAR WHEN THE

	MANURE AND PROCESS WASTEWATER APPLICATIONS											
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)	
			MANURE EXF	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS	
DATE	Voi	_UME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	'SIS	DRY STACK				
								SEPARATED SOLIDS				
								RECEPTION				
							<del> </del>  -	TANK STORAGE				
					ļ			TANK/POND	<u> </u>			
								MANURE MUS	T BE ANALYZED A	I LEAST ONE TIM	E PER YEAR.	

### FEBRUARY 2024

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	DESCRIBE MA ENTITY, AND 1 CAFO OPERATO	CAFO PROGRAM, THE TI INURE THAT IS TRANSI THE MANURE IS NO LO IR AND/OR OWNER. IF TO OL OVER THE LAND AP	FERRED OR EXPORTED NGER UNDER THE CO THE CAFO OPERATOR :	O TO ANOTHER NTROL OF THE AND/OR OWNER	1	2  WATERLINES  MAINTENANCE	3  WATERLINES  MAINTENANCE
		CONSIDERED	AN EXPORT.	_			
4 □	WATERLINES MAINTENANCE	5  WATERLINES  MAINTENANCE		7  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	8  Waterlines  Maintenance	9  WATERLINES  MAINTENANCE	10  WATERLINES  MAINTENANCE
11		12 ☐ WATERLINES  MAINTENANCE	_	14  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	15 ☐ WATERLINES  MAINTENANCE	16  WATERLINES  MAINTENANCE	17 □ WATERLINES  MAINTENANCE
18		19      WATERLINES      MAINTENANCE	☐ WATERLINES	21  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	22  Waterlines  Maintenance	23  Waterlines  Maintenance	24  WATERLINES  MAINTENANCE
25	WATERLINES MAINTENANCE	26 □ WATERLINES  MAINTENANCE	☐ WATERLINES	28  □ WATERLINES □ MANURE STORAGE □ DEPTH FT IN	29    Waterlines    Maintenance	-	

	MANURE AND PROCESS WASTEWATER APPLICATIONS											
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)	
			MANURE EXF	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS	
DATE	Voi	_UME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	'SIS	DRY STACK				
								SEPARATED SOLIDS				
								RECEPTION				
							<del> </del>  -	TANK STORAGE				
					ļ			TANK/POND	<u> </u>			
								MANURE MUS	T BE ANALYZED A	I LEAST ONE TIM	E PER YEAR.	

### **MARCH 2024**

SUNDAY	Monday	TUESDAY	WEDNESDAY	Thursday	FRIDAY	SATURDAY
	IF YOU WERE REGIST	AL REPORTS ARE DUE ERED TO THE NPDES F TO COMPLETE AN ANI	PERMIT FOR ANY PART	г	1 WATERLINES MAINTENANCE	2 WATERLINES MAINTENANCE
3 □ WATERLINES MAINTENANCE	4  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	5 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	6 □ WATERLINES  MAINTENANCE	7  WATERLINES  MAINTENANCE	8 WATERLINES MAINTENANCE	9 WATERLINES MAINTENANCE
10  WATERLINES  MAINTENANCE	11  WATERLINES  STORM WATER DIVERSION DEVICES MAINTENANCE	12  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	13  Waterlines  Maintenance	14  Waterlines  Maintenance	15 WATERLINES MAINTENANCE	16  Waterlines  Maintenance
					2023 ANNUAL REPORTS DUE	
17 ☐ WATERLINES  MAINTENANCE	18  ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	19  ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	20  WATERLINES  MAINTENANCE	21  WATERLINES  MAINTENANCE	22  WATERLINES  MAINTENANCE	23  WATERLINES  MAINTENANCE
24  WATERLINES  MAINTENANCE	25  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	26  WATERLINES  MANURE STORAGE  DEPTHFTIN  MAINTENANCE	27  Waterlines  Maintenance	28  Waterlines  Maintenance	29  Waterlines  Maintenance	30  Waterlines  Maintenance
31  WATERLINES  MAINTENANCE					CALENDAR. FOR ASSIS PROGRAM AT (503) 98	· · · · · · · · · · · · · · · · · · ·

	MANURE AND PROCESS WASTEWATER APPLICATIONS												
DATE	LOCATION	Type of Manure	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)		
			MANURE EXP	ORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS		
DATE	Voi	LUME/AMOUI		RECIPIENT ME & ADDRESS)	Nuti	RIENT ANALY	'SIS	DRY STACK					
								SEPARATED SOLIDS					
								RECEPTION TANK					
								STORAGE TANK/POND					
								MANURE MUS	T BE ANALYZED A	T LEAST ONE TIM	E PER YEAR.		

## **APRIL 2024**

SUNDAY	Monday	TUESDAY	WEDNESDAY	Thursday	FRIDAY	SATURDAY		
SPRING IS HERE!	I WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	2  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	3  Waterlines  Maintenance	4  Waterlines  Maintenance	5 ☐ WATERLINES  MAINTENANCE	6 □ Waterlines Maintenance		
7  WATERLINES  MAINTENANCE	8  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	9  WATERLINES  MANURE STORAGE  DEPTHFTIN  MAINTENANCE	10  Waterlines  Maintenance	11 WATERLINES  MAINTENANCE	12  WATERLINES  MAINTENANCE	13  Waterlines  Maintenance		
14  WATERLINES  MAINTENANCE	15  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	16  □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN	17  WATERLINES  MAINTENANCE	18  WATERLINES  MAINTENANCE	19  WATERLINES  MAINTENANCE	20  Waterlines  Maintenance		
21  WATERLINES  MAINTENANCE	22  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	23  WATERLINES  MANURE STORAGE  DEPTHFTIN  MAINTENANCE	24  Waterlines  Maintenance	25  WATERLINES  MAINTENANCE	26  WATERLINES  MAINTENANCE	27      WATERLINES      MAINTENANCE		
28  Waterlines  Maintenance	29  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	30  ☐ WATERLINES ☐ MANURE STORAGE ☐ DEPTHFTIN	TO THE NPDES PERMIT IS REQUIRED TO SUBMIT AN ANNUAL REPORT.					

	MANURE AND PROCESS WASTEWATER APPLICATIONS											
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)	
			MANURE EXI	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN P	TOTAL HOSPHORUS	
DATE	Vol	LUME/AMOU	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	'SIS	DRY STACK				
							- 11	SEPARATED SOLIDS				
								RECEPTION TANK				
								STORAGE TANK/POND				
								MANURE MUS	T BE ANALYZED A	T LEAST ONE TIM	IE PER YEAR.	

### **MAY 2024**

SUNDAY	Monday	TUESDAY	WEDNESDAY	Thursday	FRIDAY	SATURDAY
IF YOU HAVE AN	NTACT YOUR CAFO IY CHANGES TO YOU AL LAND APPLICATI E IN ANIMAL NUMB	JR NMP/AWMP. ON AREAS,	1 □ WATERLINES MAINTENANCE	2  Waterlines  Maintenance	3 □ WATERLINES MAINTENANCE	4 □ WATERLINES MAINTENANCE
5  WATERLINES  MAINTENANCE	6  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	7  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	8  Waterlines  Maintenance	9 □ Waterlines Maintenance	10  WATERLINES  MAINTENANCE	11 □ WATERLINES  MAINTENANCE
12  WATERLINES  MAINTENANCE	13 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	14  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	15  Waterlines  Maintenance	16  Waterlines  Maintenance	17 □ WATERLINES  MAINTENANCE	18 □ WATERLINES  MAINTENANCE
19  WATERLINES  MAINTENANCE	20 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	21  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	22  Waterlines  Maintenance	23  Waterlines  Maintenance	24 □ WATERLINES MAINTENANCE	25 □ WATERLINES MAINTENANCE
26  Waterlines  Maintenance	27  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	28  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	29  Waterlines  Maintenance	30  Waterlines  Maintenance	31  Waterlines  Maintenance	

	MANURE AND PROCESS WASTEWATER APPLICATIONS											
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)	
			MANURE EXE	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS	
DATE	Voi	_UME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	RIENT <b>A</b> NALY	rsis	DRY STACK					
								SEPARATED SOLIDS				
								RECEPTION				
							<del> </del>    -	TANK STORAGE				
								TANK/POND				
								MANURE MUS	T BE ANALYZED A	T LEAST ONE TIM	E PER YEAR.	

### **JUNE 2024**

SUNDAY	MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY											
	·	EWAL) FEE IS DUE ON D OR EMAIL WITH INS	NDER June 30, 2024, for TRUCTIONS ON HOW T E.ODA.STATE.OR.US			1 □ WATERLINES MAINTENANCE						
IF YOU DIDN	IF YOU DIDN'T RECEIVE A POST CARD OR AN EMAIL, PLEASE CONTACT THE CAFO PROGRAM AT (503) 986-4699.											
2  Waterlines  Maintenance	3  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	4  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	5  WATERLINES  MAINTENANCE	6  WATERLINES  MAINTENANCE	7 □ Waterlines Maintenance	8  WATERLINES  MAINTENANCE						
9  Waterlines  Maintenance	IO  WATERLINES  STORM WATER DIVERSION DEVICES MAINTENANCE	III  WATERLINES  MANURE STORAGE DEPTHFTIN MAINTENANCE	12  WATERLINES  MAINTENANCE	13  WATERLINES  MAINTENANCE	14 □ WATERLINES MAINTENANCE	15  WATERLINES  MAINTENANCE						
16	17	18	19	20	21	22						
☐ WATERLINES  MAINTENANCE	☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	☐ WATERLINES  MAINTENANCE	☐ WATERLINES  MAINTENANCE	☐ WATERLINES  MAINTENANCE	☐ WATERLINES  MAINTENANCE						
23  Waterlines  Maintenance	24  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	25  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	26 □ WATERLINES  MAINTENANCE	27  WATERLINES  MAINTENANCE	28 □ WATERLINES  MAINTENANCE	29 □ WATERLINES  MAINTENANCE						
30  Waterlines  Maintenance	I		CENSES EXPIRE ON E EXPIRED, YOU ARI			г.						

	MANURE AND PROCESS WASTEWATER APPLICATIONS											
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)	
			MANURE EXI	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS	
DATE	Voi	LUME/AMOU	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	'SIS	DRY STACK				
								SEPARATED SOLIDS				
								RECEPTION TANK				
								STORAGE TANK/POND				
								MANURE MUS	T BE ANALYZED A	T LEAST ONE TIM	IE PER YEAR.	

## **JULY 2024**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
SUMMER IS HERE!	I  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	2  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	3 ☐ WATERLINES MAINTENANCE	4 ☐ WATERLINES MAINTENANCE	5 □ Waterlines Maintenance	6 ☐ WATERLINES  MAINTENANCE
7 □ WATERLINES MAINTENANCE	8  WATERLINES  STORM WATER DIVERSION DEVICES MAINTENANCE	9  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	10  WATERLINES  MAINTENANCE	11 WATERLINES  MAINTENANCE	12  WATERLINES  MAINTENANCE	13  Waterlines  Maintenance
14 □ WATERLINES  MAINTENANCE	15 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	16  WATERLINES  MANURE STORAGE  DEPTHFTIN  MAINTENANCE	17  WATERLINES  MAINTENANCE	18  WATERLINES  MAINTENANCE	19 □ WATERLINES  MAINTENANCE	20  Waterlines  Maintenance
21  WATERLINES  MAINTENANCE	22      WATERLINES     STORM WATER     DIVERSION DEVICES     MAINTENANCE	23  WATERLINES  MANURE STORAGE DEPTHFTIN MAINTENANCE	24  Waterlines  Maintenance	25  WATERLINES  MAINTENANCE	26 □ WATERLINES MAINTENANCE	27  WATERLINES  MAINTENANCE
28 □ WATERLINES  MAINTENANCE	29  ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	30  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	31  WATERLINES  MAINTENANCE	BY SPRAYI ALL MANURE CALIBRATED. C	REMINDER DESIRABLE VEGETATION NG OR MOWING LAGOOR APPLICATION EQUIPM CONSULT YOUR NMP/AN N ABOUT CALIBRATING	ON BERMS. IENT MUST BE WMP FOR MORE

	MANURE AND PROCESS WASTEWATER APPLICATIONS										
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
			MANURE EXF	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS
DATE	Voi	_UME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	'SIS	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION TANK			
								STORAGE TANK/POND			
								MANURE MUS	T BE ANALYZED A	Γ LEAST ONE TIM	E PER YEAR.

## **AUGUST 2024**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	Thursday	FRIDAY	SATURDAY
IF YOU HAVE	PLEASE MAKE SUI O ANNUAL (RENEWAL) E QUESTIONS, PLEASE ( ALIST OR THE CAFO PI	CONTACT YOUR LIVESTO	1	2 □ WATERLINES MAINTENANCE	3 □ WATERLINES MAINTENANCE	
4  WATERLINES  MAINTENANCE	☐ STORM WATER		7  WATERLINES  MAINTENANCE	B  WATERLINES  MAINTENANCE	9  WATERLINES  MAINTENANCE	10  ☐ WATERLINES  MAINTENANCE
11 WATERLINES  MAINTENANCE	12  WATERLINES  STORM WATER  DIVERSION DEVICES  MAINTENANCE	13  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	14  Waterlines  Maintenance	15  WATERLINES  MAINTENANCE	16  WATERLINES  MAINTENANCE	17  WATERLINES  MAINTENANCE
18  WATERLINES  MAINTENANCE	19 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE		21  WATERLINES  MAINTENANCE	22  WATERLINES  MAINTENANCE	23  Waterlines  Maintenance	24 □ WATERLINES  MAINTENANCE
25  Waterlines  Maintenance	26  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE		28 □ WATERLINES  MAINTENANCE	29 ☐ WATERLINES  MAINTENANCE	30  Waterlines  Maintenance	31  Waterlines  Maintenance

	MANURE AND PROCESS WASTEWATER APPLICATIONS										
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
			MANURE EXF	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS
DATE	Voi	_UME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	'SIS	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION TANK			
								STORAGE TANK/POND			
								MANURE MUS	T BE ANALYZED A	Γ LEAST ONE TIM	E PER YEAR.

## SEPTEMBER 2024

SUNDAY	Monday	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY				
1 WATERLINES MAINTENANCE		3  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	4 □ WATERLINES MAINTENANCE	5 WATERLINES MAINTENANCE	6 □ WATERLINES  MAINTENANCE	7  WATERLINES  MAINTENANCE				
8  WATERLINES  MAINTENANCE	☐ WATERLINES	10  WATERLINES  MANURE STORAGE  DEPTHFTIN  MAINTENANCE	11    WATERLINES  MAINTENANCE	12  WATERLINES  MAINTENANCE	13  Waterlines  Maintenance	14 □ WATERLINES  MAINTENANCE				
15	16	17	18	19	20	21				
☐ WATERLINES  MAINTENANCE	☐ WATERLINES	☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	☐ WATERLINES  MAINTENANCE	□ WATERLINES  MAINTENANCE	☐ WATERLINES  MAINTENANCE	□ WATERLINES  MAINTENANCE				
22  WATERLINES  MAINTENANCE	☐ WATERLINES	24  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	25  WATERLINES  MAINTENANCE	26  WATERLINES  MAINTENANCE	27  WATERLINES  MAINTENANCE	28 □ WATERLINES  MAINTENANCE				
29 ☐ WATERLINES  MAINTENANCE	30  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	REMINDER  ENSURE MANURE STORAGE FACILITIES ARE OPERATING AT DESIGN CAPACITY.  WOODY VEGETATION OR AN ACCUMULATION OF CRUST ON TOP OF OR SOLIDS  ACCUMULATED IN THE BOTTOM OF THE LIQUID MANURE STORAGE FACILITY IS  UNACCEPTABLE. TRACK FRESH WATER/IRRIGATION ADDITIONS MADE TO THE MANURE SYSTEM.								

	MANURE AND PROCESS WASTEWATER APPLICATIONS										
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
			MANURE EXE	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS
DATE	Voi	_UME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	rsis	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION			
							<del> </del>    -	TANK STORAGE			
								TANK/POND			
								MANURE MUS	T BE ANALYZED A	T LEAST ONE TIM	E PER YEAR.

## **OCTOBER 2024**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	Thursday	FRIDAY	SATURDAY
SOIL SAMPLES FOR MUST BE COMPL SEE PERMIT FOR S AND TIMING DEP	NDER R THE ENTIRE FARM ETED EACH YEAR. AMPLE FREQUENCY ENDING ON CAFO AND SIZE.	I  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	2  WATERLINES  MAINTENANCE	3 □ WATERLINES MAINTENANCE	4 □ WATERLINES MAINTENANCE	5  WATERLINES  MAINTENANCE
6 □ WATERLINES MAINTENANCE	7 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	☐ MANURE STORAGE			11 WATERLINES  MAINTENANCE	12  WATERLINES  MAINTENANCE
13  Waterlines  Maintenance	14  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	15  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	16  Waterlines  Maintenance	17  WATERLINES  MAINTENANCE	18  WATERLINES  MAINTENANCE	19  WATERLINES  MAINTENANCE
20  Waterlines  Maintenance	21 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	22  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	23  Waterlines  Maintenance	24  WATERLINES  MAINTENANCE	25  WATERLINES  MAINTENANCE	26 □ WATERLINES  MAINTENANCE
27 □ WATERLINES  MAINTENANCE	28  ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	29  WATERLINES  MANURE STORAGE  DEPTHFTIN  MAINTENANCE	30 □ WATERLINES  MAINTENANCE	31  WATERLINES  MAINTENANCE	REMINDER FINISH EMPTYING AND PREPARE MANURE STORAGE FACILITIES FOR WINTER. COMPLETE FALL POST-HARVES SOIL SAMPLING FOR NITRATES IN ADDITION, MAKE SURE ALL GUT AND DOWNSPOUTS ARE FUNCTION	

	MANURE AND PROCESS WASTEWATER APPLICATIONS										
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
			MANURE EXF	PORTATION				MANURE TYPE	TOTAL NITI	ROGEN	TOTAL HOSPHORUS
DATE	Voi	_UME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	'SIS	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION			
							<del> </del>	TANK STORAGE			
							[	TANK/POND			
								MANURE MUS	T BE ANALYZED A	LEAST ONE TIM	E PER YEAR.

## **NOVEMBER 2023**

SUNDAY	NDAY MONDAY TUESDAY WEDNESDAY THURSE		THURSDAY	FRIDAY	SATURDAY	
MANURE APPLICAT	NG SEASON MANURE IONS TO SATURATED NLY BE DONE IF ALL	SOIL IS PROHIBITED	AND APPLICATION TO	FROZEN SOIL CAN	1 □ Waterlines Maintenance	2 □ Waterlines Maintenance
ALL MANURE API	PLICATIONS MUST CO					
3 □ WATERLINES MAINTENANCE	4  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	5 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	6 ☐ WATERLINES  MAINTENANCE	7 □ WATERLINES MAINTENANCE	8  WATERLINES  MAINTENANCE	9 □ Waterlines Maintenance
10  WATERLINES  MAINTENANCE	11  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	12  WATERLINES  MANURE STORAGE  DEPTHFTIN  MAINTENANCE	13  WATERLINES  MAINTENANCE	14 □ WATERLINES MAINTENANCE	15  WATERLINES  MAINTENANCE	16 □ WATERLINES MAINTENANCE
17 □ WATERLINES MAINTENANCE		19 □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN	20 □ Waterlines Maintenance	21  Waterlines  Maintenance	22  Waterlines  Maintenance	23  Waterlines  Maintenance
24 □ WATERLINES MAINTENANCE		26  □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN MAINTENANCE	27  WATERLINES  MAINTENANCE	28 □ WATERLINES MAINTENANCE	29  Waterlines  Maintenance	30  WATERLINES  MAINTENANCE

	MANURE AND PROCESS WASTEWATER APPLICATIONS										
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
			MANURE EXE	PORTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS
DATE	Voi	_UME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	Nuti	RIENT <b>A</b> NALY	rsis	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION			
							<del> </del>    -	TANK STORAGE			
								TANK/POND			
								MANURE MUS	T BE ANALYZED A	LEAST ONE TIM	E PER YEAR.

# **DECEMBER 2023**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	3  ☐ WATERLINES  ☐ MANURE STORAGE  DEPTHFTIN  MAINTENANCE	4 □ Waterlines Maintenance	5  WATERLINES  MAINTENANCE	6 □ Waterlines Maintenance	7 □ WATERLINES MAINTENANCE
8  WATERLINES  MAINTENANCE	9  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	10  ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	11	12  WATERLINES  MAINTENANCE	13  Waterlines  Maintenance	14 □ WATERLINES MAINTENANCE
15 □ WATERLINES  MAINTENANCE	16 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	17 □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN	18 □ WATERLINES  MAINTENANCE	19  WATERLINES  MAINTENANCE	20 □ WATERLINES  MAINTENANCE	21 □ WATERLINES MAINTENANCE
	23  WATERLINES STORM WATER DIVERSION DEVICES MAINTENANCE	24  ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	25 ☐ WATERLINES MAINTENANCE	26 □ WATERLINES MAINTENANCE	27 □ WATERLINES  MAINTENANCE	28 □ WATERLINES MAINTENANCE
	30  ☐ WATERLINES  ☐ STORM WATER  DIVERSION DEVICES  MAINTENANCE	31 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE		I COMPLIANCE WITH	NTINUED EFFORTS OF YOUR CAFO PERM	

	MANURE AND PROCESS WASTEWATER APPLICATIONS										
DATE	Location	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
			MANURE EXI	PORTATION				MANURE TYPE	TOTAL NITI	ROGEN	TOTAL HOSPHORUS
DATE	Vol	LUME/AMOUN	NT (NA	RECIPIENT ME & ADDRESS)	Nut	RIENT ANALY	'SIS	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION TANK			
								STORAGE TANK/POND			
								MANURE MUS	T BE ANALYZED A	T LEAST ONE TIM	1E PER YEAR.

# LIQUID MANURE APPLICATION CHART TOTAL NITROGEN (POUNDS OF N PER ACRE - INCH)

LBS OF N/1000 GALLONS	APPLICATION RATE (ACRE - INCH)							
	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

SUMMARY OF REQUIRED INSPECTIONS TO BE DONE BY THE OPERATOR					
ITEMS	LARGE CAFOS				
STORM WATER DIVERSION DEVICES, RUN-OFF DIVERSION STRUCTURES, ANIMAL WASTE STORAGE STRUCTURES AND DEVICES CHANNELING CONTAMINATED STORM WASTE WATER AND MANURE STORAGE AND CONTAINMENT STRUCTURES	WEEKLY AND RECORD RESULTS				
WATER LINES, INCLUDING DRINKING WATER OR COOLING WATER LINES	DAILY AND RECORD RESULTS				
EQUIPMENT USED FOR LAND APPLICATION OF MANURE, LITTER OR PROCESS WASTE WATER	DAILY WHEN EQUIPMENT IS IN USE AND RECORD RESULTS				
LIQUID IMPOUNDMENTS FOR MANURE AND PROCESS WASTE WATER	WEEKLY AND RECORD DEPTH OF MANURE AND PROCESS WASTE WATER				

### SUMMARY OF RECORDKEEPING REQUIREMENTS:

ACCORDING TO DEPTH MARKER

DATE AND AMOUNT OF MANURE, LITTER OR PROCESS WASTE WATER APPLIED.

TOTAL NITROGEN AND PHOSPHORUS APPLIED TO EACH FIELD.

WEATHER CONDITIONS AT TIME OF APPLICATION AND 24 HOURS BEFORE AND AFTER APPLICATION.

TOTAL AMOUNT OF MANURE OR WASTE WATER TRANSFERRED OR EXPORTED OFF OF THE FARM. INCLUDE NAME AND ADDRESS OF RECIPIENT AS WELL AS NUTRIENT ANALYSIS OF THE MANURE.

DESCRIPTION OF ACTIONS TAKEN TO CORRECT ANY DEFICIENCIES DURING INSPECTIONS.

VISIT HTTP://WWW.OREGON.GOV/ODA/PROGRAMS/NATURALRESOURCES/PAGES/CAFO.ASPX 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 CAFO GENERAL WPCF PERMIT

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 NUMBER	EMAIL	
1	ARMANDO MACIAS	(503) 842-6278	ARMANDO.MACIAS@ODA.OREGON.GOV	
2	CHARLENE OLSON	(503) 986-4780	CHARLENE.OLSON@ODA.OREGON.GOV	
3	BEN KRAHN	(503) 986-6468	BEN.KRAHN@ODA.OREGON.GOV	
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.