- 1. Soil test results Soil tests should be taken and sent to IFAS soil testing lab or other approved lab as recommended to monitor the soil nutrient levels and determine appropriate application rates.
- 2. Dates, quantities and sources of all nutrients applied and/or sold; and heavy metals applied if applicable; nutrient content of waste.
- 3. Dates, acres, and methods of nutrient application (e.g. broadcast, incorporated, injected, or fertigation).
- 4. Crops planted and dates planted, weather conditions, and soil moisture condition at time of application.
- 5. Harvest dates and yield.
- 6. Results of laboratory test (e.g. manure analysis, plant tissue, and other organic by-product test).
- 7. Adjustments to the nutrient management plan based on records and changes in farming operations as appropriate.
- 8. Record of internal inspections for manure system components.
- Record of any spill events.
- 10. Number of cows on a monthly basis.
- 11. Number of cows and hours per day in pasture. Hours needed only if animals are being moved from pasture to barns on a daily basis.
- 12. Inspections made by third party.
- 13. Changes to NMP.

TABLE 10 TESTING SCHEDULE

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Items to be Tested	Test	Testing Frequency	
Solids from Confinement Barn	N, P2O5, K20	Quarterly	
Crops in waste distribution fields	N, P2O5, K2O in plant tissue samples	Each harvest	
Pastures	N, P2O5, K2O in plant tissue samples	Once every 6 months	
Soil test	P2O5, K2O	Annual	

Sample record keeping forms are attached: