

Summary of Records
Reviewed During
MAEAP Farmstead System Verification

Producer: The recommended documents and records should be available for the verification visit. Please note that not all documents will pertain to all farms. For more detail, consult the Verification Checklist, which is also enclosed and printed on yellow paper.

- Water well sampling results for nitrates and total coliform
- Copy of leak test for underground fuel tanks
- Copy of certification for fuel tanks over 1100 gallons
- Water use reporting records for wells with a combined capacity over 70 gallons per minute
- Measured isolation distances (or approved deviation) from water wells for:
 - Pesticide storage and mixing and loading area
 - Fertilizer storage
 - Fuel storage
 - Manure storage
 - Livestock yards
- Measured isolation distances (or approved deviation) from surface waters for:
 - Pesticide storage and mixing and loading area
 - Fertilizer storage
 - Fuel storage
 - Manure storage
 - Livestock yards
- Written emergency management plan
- Written pesticide drift management plan
- On livestock farms: As-built documentation for all manure storage structures, OR, FAS 112S bulletin completed and kept on file for each manure storage structure showing effective performance equivalency.
- On livestock farms: Record of mortality disposal (amount and where buried, rendered, composted, etc.)