

## Summary of Records Reviewed During MAEAP Greenhouse 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 green paper.

- Drinking water well testing results for nitrates and total coliform
- Water use reporting records for wells with a combined capacity over 70 gallons per minute
- Extremely Hazardous Substances (EHS) reported to authorities (if required)
- Written emergency management plan
- Worker Protection Standard (WPS) training record or pesticide applicator certification (if have employees)
- Fertilizer backflow preventer tested at least annually
- Copy of leak test for underground fuel tanks
- Copy of certification for fuel tanks over 1100 gallons
- Measured isolation distances (or approved deviation) from water wells for:
  - Pesticide storage and mixing and loading area
  - Fertilizer storage
  - Fuel storage
- Measured isolation distances (or approved deviation) from surface waters for:
  - Pesticide storage and mixing and loading area
  - Fertilizer storage
  - Fuel storage
- Written pesticide drift management plan
- MSU or equivalent fertilizer rate recommendations
- Fertilizer records (type used and quantities)
- Irrigation records (water used or irrigation scheduling)
- RUP pesticide applicator certification (if needed)
- Pesticide application records:
  - Date and Time
  - Pesticide brand, formulation, active ingredients, and EPA #
  - Rate and amount applied
  - Crop and target pest
  - Applicator name and certification number
  - Location and method of application
  - Date of calibration
- Material Safety Data Sheets (MSDS) on file