

APPENDIX B Regulatory Compliance Assessment: Records and Sampling

The goal of this assessment tool is to help you identify the regulations related to recordkeeping that apply to your operation. For each issue listed (left column) of the worksheets, identify if this issue is currently regulated and determine if your operation is in compliance with these rules (right column).

| Regulatory Issue | Is this issue addressed by regulations? | Is my livestock/poultry operation in compliance? |
|--|---|---|
| <p>Are you required to maintain records for</p> <ul style="list-style-type: none"> • Crop yields? • Manure sampling? • Soil sampling? • Manure application rates? • Manure storage levels • Other: _____ | <p>If "Yes," summarize those regulations.</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> | <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> |
| <p>Are you required to submit an initial or annual reporting of</p> <ul style="list-style-type: none"> • Crop yields? • Manure sampling? • Soil sampling? • Manure application rates? • Manure storage levels • Other: _____ | <p>If "Yes," how often are these records required?</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> <p>___ Yes ___ No _____</p> | <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> <p>___ Yes ___ No</p> |
| <p>If records are required, for how long must these records be available for inspection by regulatory agencies?</p> | | <p>___ Yes ___ No</p> <p>___ Not applicable</p> <p>___ Don't Know</p> |
| <p>Other: _____</p> | <p>___ Yes ___ No _____</p> | <p>___ Yes ___ No</p> <p>___ Not applicable</p> <p>___ Don't Know</p> |