

Act 38 Record Keeping Checklist Pennsylvania's Nutrient Management Plans

The following records are required to be maintained on the operation:

- _____ **Annual Manure Production** - annually; total amount of manure produced for each manure group
- _____ **Manure Test Results** - annually; manure analysis results for each manure group
- _____ **Soil Test Results** - current within 3 years; current soil test results for each crop management unit
- _____ **Land Application of Nutrients** - annually; location (ID) & number of acres, date of application, and application rate for each crop management unit
- _____ **Crop Yields** - annually; approximate yield levels for each crop management unit
- _____ **Uncollected Manure Information** - annually; number of animals, number of days, and average number of hours per day on each pasture unit
- _____ **Manure Export Sheets** - completed manure export sheets for each importing operation (copy to importer; copy retained on exporting operation; small quantity exclusion only requires name, amount of manure transferred and date)
- _____ **Exported Manure Applied Under Exporter Direction** - annually; application location (ID and notation of observation of application setbacks), number of acres, date of application, application methods, and application rate
- _____ **Exported Manure Through Broker - Broker Responsible** - annually; broker is responsible for application records; application location (ID and notation of observation of application setbacks), number of acres, date of application, application methods, and application rate and provide copies to the importing operations
- _____ **Alternative Manure Utilization Other Than Manure Export** - annually; amount and use of manure

