**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Farm Name) Soil Amendment Self-Assessment**

Our farm uses the following soil amendments (check all that apply)

[ ]  **Raw Manure**

[ ]  Made onsite; type of manure:

[ ]  Purchased:

Name of Supplier:

Type of Manure:

Method of Application:

Applied to the following crops:

Pre-harvest interval for crops that come into contact with the soil:

Pre-harvest interval for crops that do not contact the soil:

[ ]  **Composted manure and/or post-consumer waste (table waste)**

[ ] Made onsite; type of manure:

Using the following process:

[ ]  Purchased:

Name of Supplier:

Type of Manure:

Has documentation been received from supplier to ensure they have used

scientifically validated treatment processes, proper monitoring, and proper handling?

[ ]  Yes [ ]  No

Method of application:

[ ]  **Agricultural Tea**

[ ] Made onsite

[ ]  Using raw manure

[ ]  Using composted manure, composted through the following process:

[ ]  Using other components:

If using other components, how are they processed?

[ ]  Using water with no detectable generic E.coli/100mL

What is your procedure for testing this water?

Tea is made using the following process:

[ ]  Purchased:

Name of supplier:

Components/ingredients:

Has documentation been received from supplier to ensure they have used scientifically validated

treatment processes, proper monitoring, and proper handling?

[ ]  Yes [ ]  No

Method of application:

[ ]  Applied to the soil

[ ]  Applied to foliage

[ ]  The tea we use has the following additives:

[ ]  Molasses

[ ]  Sugar

[ ]  Yeast extract

[ ]  Algal powder

[ ]  **Other soil amendments of animal origin (ex. Fish emulsion, bone meal, etc.)**

[ ] Made onsite

Using the following process:

[ ]  Purchased:

Name of supplier:

Type of amendment:

Has documentation been received from supplier to ensure they have used scientifically validated

treatment processes, proper monitoring, and proper handling?

[ ]  Yes [ ]  No

Method of application:

[ ]  **Non animal-based soil amendments:**

[ ] Vegetative compost

[ ]  Made onsite

[ ]  Purchased:

Name of supplier:

Has documentation been received from supplier to ensure they have used scientifically

validated treatment processes, proper monitoring, and proper handling?

[ ]  Yes [ ]  No

[ ]  Chemical fertilizers

[ ]  Cover crops

[ ]  Other:

[ ]  **Biosolids:**

[ ]  Class A biosolids

[ ]  Applied by certified applicator

[ ]  Not stored on farm