**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (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