

# Queensland REEF WATER QUALITY Program



## Reef protection regulations in the Great Barrier Reef regions Compliance records checklist

The below checklist will help ensure producers have the required records available for review by a compliance officer.

|  |                          |
|--|--------------------------|
| <b>General records</b>   |                          |
| Property and person details (person who carries out the agricultural environmentally relevant activity, name of person making the record, company name (if applicable), property address/es, postal address, farm identification number/s (if applicable), a list of the cadastral lots included in all the farms within the agricultural enterprise). | <input type="checkbox"/> |
| Notes of the agricultural chemicals, fertiliser and mill mud/mill ash applied on the property (including the location and date of each application and the product applied – product name, application rate and percentage of nitrogen and phosphorus for fertiliser).   | <input type="checkbox"/> |
| <b>Minimum standard records</b>  |                          |
| For <b>sugarcane</b> , records of nitrogen and phosphorus amounts calculated, fertiliser application methods, soil testing results, property and soil maps.  | <input type="checkbox"/> |
| For <b>grazing</b> , records of the measures taken to improve land towards good or fair condition, along with the location and date of these actions.  | <input type="checkbox"/> |
| For <b>bananas</b> , records of nitrogen and phosphorus calculated and fertiliser application methods. When the amount of nitrogen and phosphorus exceeds the threshold level in the agricultural environmentally relevant activity standard, growers must also develop a nutrient management plan and record the elements of the plan.                | <input type="checkbox"/> |
| <b>Farm nitrogen and phosphorus budget records (sugarcane only)</b>  |                          |
| Records of the whole-of-farm amounts of nitrogen and phosphorus calculated, previously applied amounts, actual and historic yields, and a farm map including constraints to yield.   | <input type="checkbox"/> |
| <b>Primary documents</b>   |                          |
| Documents that relate to the record, for example a leaf or soil test report, fertiliser contractor print out, fertiliser or agricultural chemical invoice.   | <input type="checkbox"/> |

