



**IOWA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL SERVICES DIVISION**



Field Office #1 909 W Main Ste 4 Manchester IA 52057 563-927-2640	Field Office #2 2300 15 th St SW Mason City IA 50401 641-424-4073	Field Office #3 1900 N Grand Ave Spencer IA 51301 712-262-4177	Field Office #4 1401 Sunnyside Ln Atlantic IA 50022 712-243-1934	Field Office #5 7900 Hickamn Rd Ste 200 Windsor Heights IA 50324 515-725-0268	Field Office #6 1023 W Madison Washington IA 52353 319-653-2135
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Manure Management Plan Compliance Review – Nonsales of Manure

Site Visit Date Current: _____ Last: _____	Number of Animals: _____	Animal Units: _____	N-based <input type="checkbox"/> P-based <input type="checkbox"/>	Facility Location County: _____	Facility ID: _____
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Facility Tier Status	1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	Violation(s) Comments _____ _____ _____
Pre-visit:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Post-visit:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Clerical Violation(s) <input type="checkbox"/>		
Technical Violation(s) <input type="checkbox"/>		

Facility Name _____ **Person(s) Contacted** _____ **Phone** _____

Facility Owner Information & Address Unchanged? Yes No (Database must be updated)

Address of Facility: _____

Do you own or operate any other animal feeding operation within 2,500 feet? Yes No

MMP Contents		<i>Are requirements being met for the following items?</i>		
		Yes	No	N.A.
a.	Calculations to determine land area for application [65.17(4)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b.	Total nitrogen and phosphorus available, credits, application losses [65.17(5)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c.	Optimum crop yield, crop usage rate, and soils maps [65.17(6)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d.	Manure application methods and timing of application [65.17(7)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e.	Location of manure application and landowner agreements [65.17(8)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f.	Estimate of annual animal production and amount of manure produced [65.17(9)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g.	Methods, structures, or practices to reduce soil loss and potential surface water pollution (conservation plans for highly erodible land) [65.17(10)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h.	Does P Index no. generated correspond with P Index no. in plan? [65.17(17)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i.	Are proper soil sampling methods being used to calculate P Index?[65.17(16)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Records Review		<i>Are requirements being met for the following items?</i>		
		Yes	No	N.A.
j.	Copy of the current MMP [65.17(12)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k.	Records kept for 5* years (or crop rotation if longer) maintained [65.17(13)]? *10/25/06	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l.	Methods of application [65.17(13)a]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
m.	Dates when manure was applied [65.17(13)b]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
n.	Location of manure application and number of acres [65.17(13)c]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
o.	Manure application rate [65.17(13)c]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p.	Statement of Intent for fields not owned or rented [65.17(13)e]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Field Observations of Manure Storage/Handling/Application & Animal Disposal		<i>Are requirements being met for the following items?</i>		
		Yes	No	N.A.
q.	Manure storage structures appear to be properly operated & maintained [65.2&65.15]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
r.	Dead animals disposed of properly [567 IAC 100.4(455B) & Code of Iowa 167.18]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Type: Compost <input type="checkbox"/> Incinerator <input type="checkbox"/> Burial <input type="checkbox"/> Rendering <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion Items:		<i>Were the following items discussed?</i>		
		Yes	No	N.A.
s.	Manure release notification made within 6 hours [65.2(9)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
t.	Deficiencies, violations, and tier status?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
u.	Recommendations, improvements, environmental issues?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
v.	Manure applicator is certified [65.19]? Applicator name/number: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
w.	Proper manure application [65.3(2)-(3)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments

SPECIALIST NAME _____ **ON-SITE CONTACT** _____ **DATE** _____