



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



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

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

**Facility Name** \_\_\_\_\_ **Person(s) Contacted** \_\_\_\_\_ **Phone** \_\_\_\_\_

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

**Address of Facility:** \_\_\_\_\_

<b>MMP Contents</b>	<i>Are requirements being met for the following items?</i>	<b>Yes</b>	<b>No</b>	<b>N.A.</b>
a.	Current copy of IDALS certification for dry manure sales as soil conditioner [65.17(2)a; IDALS]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b.	Calculations to determine land area for application [65.17(2)b(1)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c.	Total nitrogen available and phosphorus available, credits, application loses [65.17(2)b(2)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d.	Estimate of annual amount of animal and manure production [65.17(2)b(5)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e.	Manure sales forms [65.17(2)b(6)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1. Name and address of the buyer of manure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2. Quantity of manure purchased?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3. Optimum crop yield, crop usage rate, and crop schedule?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4. Manure application methods and timing of application?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	5. Location of manure application and number of acres?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6. Manure application rate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f.	Statements of intent or past manure sales records [65.17(2)b(7)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1. Name and address of person signing the statement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2. Statement indicating intent of person to buy manure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3. Location of farm to take manure and number of acres available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4. Signature of the person who may buy the manure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g.	Does P Index no. generated correspond with P Index no. in plan? [65.17(17)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h.	Are proper soil sampling methods being used to calculate P Index?[65.17(16)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Records Review</b>	<i>Are requirements being met for the following items?</i>	<b>Yes</b>	<b>No</b>	<b>N.A.</b>
i.	Copy of the current MMP [65.17(6)]?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j.	Copy of 5* years of manure sales forms signed by each buyer and the applicant [65.17(8)]? <i>* Effective Aug. 25, 2006, record requirements will change to five years.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Comments**

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**SPECIALIST NAME** \_\_\_\_\_ **ON-SITE CONTACT** \_\_\_\_\_ **DATE** \_\_\_\_\_

