IOWA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTA SERVICES DIVISION	L	Þr	Ŗ				
Field Office #1 Field Office #2 Field Office #3 Field Office #4 Field Office #5 909 W Main Ste 4 2300 15 th St SW 1900 N Grand Ave 1401 Sunnyside Ln 7900 Hickman Rd Ste 2 Manchester IA 52057 Mason City IA 50401 Spencer IA 51301 Atlantic IA 50022 Windsor Heights, IA 50 563-927-2640 641-424-4073 712-262-4177 712-243-1934 515-725-0268		Field Offic 1023 W Ma Washington IA 319-653-2	dison 4 52353				
Manure Management Plan Compliance Review – Sales of Manure							
Site Visit Date Number of Animals: Animal Units: N-based Facility Location Current: Last: P-based County:	F	acility ID:					
Facility Tier Status 1 2 3 Pre-visit: 1 1 1 Post-visit: 1 1 Clerical Violation(s) 1 Technical Violation(s) 1							
Facility Name Person(s) Contacted Phone							
Facility Owner Information & Address Unchanged? Yes 🗌 No 🗌 (Database must be updated)							
Address of Facility:							
MMP Contents Are requirements being met for the following items?	Yes	No	N.A.				
a. Current copy of IDALS certification for dry manure sales as soil conditioner [65.17(2)a; IDALS]?							
b. Calculations to determine land area for application [65.17(2)b(1)]?							
c. Total nitrogen available and phosphorus available, credits, application loses [65.17(2)b(2)]?							
d. Estimate of annual amount of animal and manure production [65.17(2)b(5)]?							
e. Manure sales forms [65.17(2)b(6)]?							
1. Name and address of the buyer of manure?							
2. Quantity of manure purchased?							
3. Optimum crop yield, crop usage rate, and crop schedule?							
4. Manure application methods and timing of application?							
5. Location of manure application and number of acres?							
6. Manure application rate?							
f. Statements of intent or past manure sales records [65.17(2)b(7)]?							
 Name and address of person signing the statement? 	<u> </u>						
2. Statement indicating intent of person to buy manure?							
3. Location of farm to take manure and number of acres available?	<u> </u>						
4. Signature of the person who may buy the manure?	<u> </u>						
g. Does P Index no. generated correspond with P Index no. in plan? [65.17(17)]	<u> </u>						
h. Are proper soil sampling methods being used to calculate P Index?[65.17(16)]							
Records Review Are requirements being met for the following items?	Yes	No	N.A.				
i. Copy of the current MMP [65.17(6)]?							
j. Copy of 5* years of manure sales forms signed by each buyer and the applicant [65.17(8)]? * Effective Aug. 25, 2006, record requirements will change to five years.							
Comments							
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 SPECIALIST NAME
 ON-SITE CONTACT
 DATE

Manure Management Plan Compliance Review – Sales of Manure Page 2 of 2		DAIR					
Field	Observations of Manure Storage/Handling/Application & Disposal	Yes	No	N.A.			
Are re	equirements being met for the following items?						
k.	No obvious manure discharges [65.2(7) & 65.5]?						
Ι.	Manure storage structures appear to be properly operated & maintained [65.2&65.15]?						
m.	Dead animals disposed of properly [567 IAC 100.4(455B) & Code of Iowa 167.18]? Type: Compost Incinerator Burial Rendering						
Discu	Ussion Items Were the following items discussed?	Yes	No	N.A.			
n.	Manure release notification made within 6 hours [65.2(9)]?						
0.	Deficiencies, violations, and tier status?						
р.	Recommendations, improvements, environmental issues?						
q.	The manure applicator is certified [65.19]? Applicator name/number:						
r.	Proper manure application [65.3(2)-(3)]?						
s.	Other? (explain)						
Comments							

comments

SPECIALIST NAME ON-SITE CONTACT

_____ DATE _____