



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 Hickman Rd Ste 200 Windsor Heights, IA 50324 515-725-0268	Field Office #6 1023 W Madison Washington IA 52353 319-653-2135
---	--	--	--	--	---

Manure Management Plan Compliance Review – Sales 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: _____
---	---------------------------------	----------------------------	--	---	---------------------------

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: _____

MMP Contents	<i>Are requirements being met for the following items?</i>	Yes	No	N.A.
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"/>

Records Review	<i>Are requirements being met for the following items?</i>	Yes	No	N.A.
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

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

