



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



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**Nutrient Management Plan Compliance Review – Nonsales of Manure**

<b>Date of Inspection:</b>	<b>Facility ID#:</b>
<b>Facility Name:</b>	<b>Person(s) Contacted:</b>
<b>Facility Address:</b>	<b>Phone:</b>

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

<b>NMP Contents</b>		<b>Yes</b>	<b>No</b>	<b>N.A.</b>
a.	Calculations to determine land area for application? [65.112(8)a]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b.	Total nitrogen and phosphorus available, credits, application losses? [65.112(8)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c.	Optimum crop yield and crop usage rate? [65.112(8)a]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d.	Manure application methods and timing of application? [65.112(8)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e.	Location of manure application fields? [65.112(8)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f.	Landowner or renter agreements? [65.112(8)c]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g.	Estimate of annual animal production and amount of manure produced? [65.112(8)d]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h.	Does P Index no. generated correspond with P Index no. in plan? [65.112(8)a]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i.	Are Rusle2 Profile Erosion Calculation Records included? [65.112(8)a]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j.	Are proper soil sampling methods being used to calculate P Index? [65.112(10)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Records Review</b>		<b>Yes</b>	<b>No</b>	<b>N.A.</b>
k.	Copy of the current NMP? [65.112(10)a]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l.	Records kept for 5 years (or crop rotation if longer)? [65.112(10)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
m.	Methods of application? [65.112(10)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
n.	Dates when manure was applied? [65.112(10)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
o.	Location of manure application? [65.112(10)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p.	Number of acres? [65.112(10)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
q.	Actual manure application rate? [65.112(10)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
r.	Statement of Intent for application fields not owned or rented? [65.112(10)b]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Field Observations of Manure Storage/Handling/Application &amp; Animal Disposal</b>		<b>Yes</b>	<b>No</b>	<b>N.A.</b>
s.	Manure storage structures appear to be properly operated & maintained? [65.112(e)1]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
t.	Dead animals disposed of properly [567 IAC 100.4(455B) & Code of Iowa 167.18]? 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"/>
<b>Discussion Items:</b>		<b>Yes</b>	<b>No</b>	<b>N.A.</b>
u.	Manure release notification made within 6 hours? [65.2(9)a]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
v.	Deficiencies and violations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
w.	Recommendations, improvements, environmental issues?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
x.	Proper manure application? [65.112(10)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Comments**

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