



IOWA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL SERVICES DIVISION



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Washington, IA 52353
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Nutrient Management Plan Compliance Review – Nonsales of Manure

Date of Inspection: _____ **Facility ID#:** _____

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

Facility Address: _____ **Phone:** _____

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

NMP Contents (65.209(8))		Yes	No	N.A.
a.	Calculations to determine land area for application?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b.	Total nitrogen and phosphorus available, credits, application losses?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c.	Optimum crop yield and crop usage rate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d.	Manure application methods and timing of application?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e.	Location of manure application fields?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f.	Landowner or renter agreements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g.	Estimate of annual animal production and amount of manure produced?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h.	Does P Index no. generated correspond with P Index no. in plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i.	Are Rusle2 Profile Erosion Calculation Records included?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j.	Are proper soil sampling methods being used to calculate P Index?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Records Review (65.209(10))		Yes	No	N.A.
k.	Copy of the current NMP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l.	Records kept for 5 years (or crop rotation if longer)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
m.	Methods of application?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
n.	Dates when manure was applied?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
o.	Location of manure application?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p.	Number of acres?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
q.	Actual manure application rate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
r.	Statement of Intent for application fields not owned or rented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Field Observations of Manure Storage/Handling/Application & Animal Disposal		Yes	No	N.A.
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 & Iowa Code 167.18]? Type: <input type="checkbox"/> Compost <input type="checkbox"/> Incinerator <input type="checkbox"/> Burial <input type="checkbox"/> Rendering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discussion Items:		Yes	No	N.A.
u.	Manure release notification made within 6 hours? [65.2(1)]	<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? [65.209(10)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments _____
