

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



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## Manure Management Plan Compliance Review – Sales of Manure Site Visit Date Current: Last: Facility ID: Animal Units: N-based P-based Number of Animals: Facility Location County: Facility Tier Status 2 Pre-visit: Clerical Violation(s) Technical Violation(s) Post-visit: Violation(s) Comments Facility Name Person(s) Contacted Phone No(Database must be updated) Address of Facility: **MMP Contents** Are requirements being met for the following items? Yes No NA Current copy of IDALS certification for dry manure sales as soil conditioner [65.111(15)"a"]? Calculations to determine land area for application [65.111(15)"b"(1)]? b. Total nitrogen available and phosphorus available, credits, application loses [65.111(15)"b"(2)&(3)]? c. d. Estimate of annual amount of animal and manure production [65.111(15)"b"(4)]? e. Manure sales forms [65.111(15)"b"(5)]? 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 [65.111(15)"b"(6)]? 1. Name and address of person signing the statement? 2. Statement indicating intent of person to buy manure? 3. Location of farm to take manure and number of acres available? 4. Signature of the person who may buy the manure? g. Does P Index no. generated correspond with P Index no. in plan? Are proper soil sampling methods being used to calculate P Index [65.111(4)]? h. Are requirements being met for the following items? **Records Review** Yes No NA Copy of the current MMP [65.111(7)]? i. Copy of 5\* years of manure sales forms signed by each buyer and the applicant [65.111(15)"b"(7)]? j. \*Effective Aug. 25, 2006, record requirements will change to five years. Comments SPECIALIST NAME ON-SITE CONTACT DATE

	Observations of Manure Storage/Handling/Application & Animal Disposal	Yes	No	NA
	equirements being met for the following items?		$\overline{}$	
k.	No obvious manure discharges [65.100(5) & 65.102]?			
I.	Manure storage structures appear to be properly operated & maintained [65.100 & 65.108]?			
m.	Dead animals disposed of properly [567 IAC 100.4(455B) & Iowa Code 167.18]?			
	Type: Compost Incinerator Burial Rendering			
Discu	Were the following items discussed?	Yes	No	NA
n.	Manure release notification made within 6 hours [65.2(1)]?		Щ_	_ <u></u> _
0.	Deficiencies, violations, and tier status?			
p.	Recommendations, improvements, environmental issues?			
q.	The manure applicator is certified [65.112]? Applicator name/number:			
r.	Proper manure application [65.101(1)-(2)]?			
S.	Other? (explain)			
Comments				
SPECI	ALIST NAME ON-SITE CONTACT DAT			