

APPENDIX A - NMP CHECKLIST

This appendix contains the checklist that was used to complete the NMP. The checklist contains all the topics and items that shall be covered in the NMP. The checklist should be used whenever the NMP is updated or revised.

NMP Checklist

1. Site information

- ✓ Names, phone numbers, and addresses of the AFO owner(s) and manager(s).
- ✓ Location of production site: legal description, driving instructions from nearest post office, and the emergency 911 coordinates.
- ✓ Farmstead sketch.
- ✓ Plat map or local proximity map (Optional).
- ✓ Emergency action plan covering: fire, personal injury, manure storage and handling, and land application operations.
- ✓ Operation procedures specific to the production site and practices.
- ✓ Existing documentation of present facility components that would aid in evaluating existing conditions, capacities, etc. (i.e., as-built plans, year installed, number of animals a component was originally designed for, etc.)

2. Production information

- ✓ Animal types, phases of production, and length of confinement for each type at this site.
- ✓ Animal count and average weight for each phase of production on this site.
- ✓ Calculated manure and wastewater volumes for this site.
- ✓ Manure storage type, volume, and approximate length of storage.

3. Applicable permits or certifications

- ✓ Federal, Tribal, State or local permits and/or ordinances.
- ✓ Operator or manager certifications.
- ✓ Manure applicator certifications.
- ✓ Record of inspections or site assessments.
- ✓ Changes made to NMP.

4. Land application site information

- ✓ Date plan prepared.
- ✓ Written manure application agreements (when applicable).
- ✓ Aerial maps of land application area.
- ✓ Individual field maps with marked setbacks, buffers, and waterways, and environmentally sensitive areas, such as sinkholes, wells, gullies, tile inlets, etc.
- ✓ Landowner names, addresses, and phone numbers.
- ✓ Legal description of land sites, including watershed codes.
- ✓ Specific and unique field identification codes.
- ✓ Land use designation.
- ✓ Soil map, with appropriate interpretations
- ✓ Risk assessments for potential nitrogen or phosphorus transport from fields. (See NRCS GM -190, Part 402, "Nutrient Management", Section 402.07)
- ✓ Land treatment practices planned and applied, and level of treatment they provide.