



Manure Management Permit Compliance Checklist

Permit Review & Recordkeeping

Ensuring the permit is readily available, understood, and properly documented.

Permit Issue Date

Permit Expiration Date

Summary of Permit Conditions

Permit Type

- ☐ CAFO
- ☐ Non-CAFO
- ☐ Other

Copy of Manure Management Permit

 Upload File

Permit Number

Enter a number...

Notes on Permit Updates or Amendments (Date & Description)

Write something...

Permit Status

- ☐ Active
- ☐ Inactive
- ☐ Under Review

Nutrient Management Plan (NMP) Implementation

Verifying adherence to the Nutrient Management Plan's prescribed practices and calculations.

Date of Last NMP Review/Revision

Enter date...

Calculated Manure Application Rate (lbs/acre)

Enter a number...

Actual Manure Application Rate (lbs/acre)

Enter a number...

Method Used for Determining Application Rate

- ☐ Soil Testing
- ☐ Crop Need
- ☐ Manure Analysis
- ☐ Other (Specify in Long Text)

If 'Other' Selected Above, Please Specify Method

Write something...

Nutrients Considered in NMP (Select all that apply)

- ☐ Nitrogen
- ☐ Phosphorus
- ☐ Potassium
- ☐ Organic Matter

Upload Manure Analysis Report (if applicable)

 Upload File

Date of Field Application

Enter date...

Manure Storage Structure Integrity

Assessing the physical condition and functionality of manure storage facilities.

Storage Structure Capacity (cubic feet/gallons)

Enter a number...

Date of Last Structural Inspection

Enter date...

Summary of Findings from Last Structural Inspection (include corrective actions)

Write something...

Type of Storage Structure

- ☐ Concrete Tank
- ☐ Earthen Basin
- ☐ Manure Slab
- ☐ Compost Pad
- ☐ Other (Specify in Long Text)

Freeboard Height (inches)

Enter a number...


Condition of Storage Cover (if applicable)

- ☐ Excellent
- ☐ Good
- ☐ Fair
- ☐ Poor

Describe any observed cracks, leaks, or other damage.

Write something...

Photos of Storage Structure

 Upload File

Manure Application Records & Reporting

Documenting manure application rates, dates, and locations, and submitting required reports.

Date of Manure Application

Enter date...

Manure Application Rate (lbs/acre)

Enter a number...

Total Acres Applied

Enter a number...

GPS Coordinates of Application Site

 [Set My Current Location](#)




Description of Application Method (e.g., broadcast, injection)

Write something...

Manure Type

- ☐ Cow Manure
- ☐ Poultry Manure
- ☐ Swine Manure
- ☐ Other (Specify)

Supporting Documentation (e.g., field maps, application logs)

 [Upload File](#)

Nutrient Content (N, P, K) - (lbs/ton)

Date Report Submitted (if applicable)

Field Management Practices

Evaluating practices related to soil health, erosion control, and minimizing nutrient runoff.

Application Rate (lbs/acre)

Date of Manure Application

GPS Coordinates of Application Site

 [Set My Current Location](#)



Total Acres Manured

Enter a number...

Description of Field Conditions at Time of Application (e.g., soil moisture, crop stage)

Write something...

Application Method (e.g., broadcast, injection, incorporation)

- ☐ Broadcast
- ☐ Injection
- ☐ Incorporation
- ☐ Other

Crop Type at Time of Application

- ☐ Corn
- ☐ Soybeans
- ☐ Wheat
- ☐ Hay/Pasture
- ☐ Other

Describe any erosion control measures implemented in the field.

Write something...

Water Quality Protection

Checking for measures to protect surface and groundwater from manure contamination.

Are buffer zones established and maintained around water bodies?

- ☐ Yes, and documented
- ☐ Yes, but documentation needs updating
- ☐ No
- ☐ N/A - No water bodies present

Width of vegetative buffer zone (feet)

Enter a number...

Are diversions and containment structures in place to prevent runoff?

- ☐ Yes, and functioning properly
- ☐ Yes, but require maintenance
- ☐ No
- ☐ N/A - Not applicable

Description of erosion control measures implemented.

Write something...

Last Inspection Date of Water Quality Protection Measures

Enter date...

Photos of Buffer Zones and Erosion Control

 Upload File

Employee Training & Awareness

Ensuring personnel are properly trained on manure management procedures and permit requirements.

Topics Covered in Manure Management Training (Select all that apply)

- ☐ Permit Requirements
- ☐ Nutrient Management Plan (NMP)
- ☐ Manure Storage Structure Operation & Maintenance
- ☐ Manure Application Methods
- ☐ Recordkeeping Procedures
- ☐ Spill Prevention & Response
- ☐ Water Quality Protection
- ☐ Equipment Operation & Safety

Date of Last Employee Training

Enter date...

Number of Employees Trained

Enter a number...

Brief Description of Training Content

Write something...

Type of Training Provided

- ☐ Classroom Training
- ☐ On-the-Job Training
- ☐ Online Training
- ☐ Combination of Methods

Upload Training Records (e.g., sign-in sheets, certificates)

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Name of Person Responsible for Training

Write something...

Contingency Planning & Emergency Response

Reviewing plans for addressing spills, leaks, or other emergencies involving manure.

Describe your Manure Spill Prevention Plan.

Write something...

Outline your Manure Release Response Procedure.

Write something...

Estimated Time to Contain a Spill (hours)

Enter a number...

Primary Contact Person for Emergency Situations

- ☐ Owner/Operator
- ☐ Farm Manager
- ☐ Designated Employee

Contact Person's Phone Number

Write something...

Equipment Available for Spill Cleanup (Select all that apply)

- ☐ Shovels
- ☐ Absorbent Material (e.g., sawdust, peat moss)
- ☐ Vacuum Truck
- ☐ Heavy Equipment (e.g., tractor with loader)
- ☐ Containment Boom

Date of Last Spill Prevention/Response Plan Review & Update

Enter date...

Location of spill response equipment

 Set My Current Location

