

Level 1 Land Application of Manure Inspection(If facility is 100 to 299 AU AND not in a DWSMA, use questions 1, 3, 5, 8, and 9 only.)

1. **General Information:** Date of Inspection: _____ Inspector Name: _____
 Facility Name: _____ Number of Animal Units: _____
 Facility Representative: _____ Year(s) Checked: _____

	2. MMP available for the next crop year?(crop one year from now)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required ¹
	3. Recent manure analyses? NOTE: CAFOs must sample each year	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required ²
	If YES, fill in Part I. at bottom of sheet.	
Transferred Ownership	4. Is all or some of the manure transferred?	<input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable
	Are there manure transfer records with these items?	
	Manure amounts transferred	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Dates transferred	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Recipient names and addresses	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Field ID (minimum: County, Township, Section)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Non-Transferred Ownership	5. Are there application records with these items?	
	Field IDs and acres for each field	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
	Amounts of manure applied per acre for each field	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
	6. Are records kept of application dates?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
	7. Are soil phosphorus test results less than four years old?³	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
	Highest P soil test _____ ppm. <input type="checkbox"/> Bray <input type="checkbox"/> Olsen Year sampled _____	
	8. Is manure incorporated within 24 hours near sensitive features?⁴	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
	9. Are records kept of plant-available N per acre, including carry-over N, (and if >300 AU, are records also kept of plant-available P₂O₅ per acre released from manure and commercial fertilizers)?⁵	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
	If YES, fill in Part II. at bottom of sheet.	

Inspector: In box below, Explain any "No" answers and corrective actions.

Inspector: If possible, make sure facility has copy of "Applying Manure in Sensitive Areas".

Part I. Analysis from manure storage area or stockpile with the two highest number of animal units:Livestock species _____ N: _____ P: _____ K: _____ ☐ Solid ☐ Liquid Year of Sample: _____Livestock species _____ N: _____ P: _____ K: _____ ☐ Solid ☐ Liquid Year of Sample: _____**Part II.** Application rate information:Highest rate of crop available **N applied:** _____ lb/a Crop: _____ Previous Crop: _____Highest rate of crop available **P₂O₅ applied:** _____ lb/a Crop: _____ Previous Crop: _____¹ MMP is not required in the following three cases:

1. Less than 100 animal units;
2. 100-299 AU, unless applying for permit; and
3. 300+ AU (non-CAFO) and ALL manure applied by certified applicator.

² Manure testing not required if 100 AU or less contribute to manure storage area or stockpile.³ In transferred manure (from 300+ AU) cases, the facility generating manure might not have soil tests.⁴ If can't be determined from records, ask about incorporation practices near sensitive features.⁵ If less than 300 AU, just N records are usually required. Assumes incorporation timing records are kept. See rules (DWSMA).