

Level 3 Field Inspection Land Application of Manure

General Information: Date of Inspection: _____ Inspector Name: _____
 Facility Name Where Manure Originated: _____
 Inspected: ☐ During Application ☐ After Application (How long after? _____)

Surface application	
1. Is manure injected or incorporated below the soil surface within 24 hours on all land within 300 feet of: lakes, streams, intermittent streams, unbermed drainage ditches, open tile intakes, or wetlands (>10 acres)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
2. Method of application is consistent with MMP, where MMP is required?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Determined
3. Is manure spread in a uniform pattern?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
4. Is manure prevented from entering waters, tile intakes, sinkholes, and wells during the application process?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
5. NPDES sites only – Is surface application occurring when chances of >1/2" rain are less than 50% within 24 hours?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
Winter application (also complete 1-4 above)	
6. Is manure only applied to those fields specified in the producer's MMP? For frozen or snow-covered soils?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
<u>NPDES permitted sites only</u>	
7. Are slopes less than 2% (liquids) and less than 6% (solids)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
8. Is the tillage direction along the contour?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
9. Is manure application during snowmelt avoided?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
Other setbacks	
10. Twenty-five foot setbacks are followed near: lakes, streams, intermittent streams, unbermed drainage ditches, open tile intakes, and wetlands (>10 acres)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
11. Fifty foot setbacks are followed near sinkholes and wells? (upslope of sinkholes, injection or incorp. is required within 300 ft)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
12. Are local ordinance setbacks followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable <input type="checkbox"/> Not Determined
Application rates	
13. Were rates of application less than or equal to those allowed under 7020 rules?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not determined
Stockpiles	
14. Stockpiles are more than 300 feet flow distance to waters of the state and ditches flowing to waters of state?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
15. Slopes are less than 6%; and clean water diversions and erosion control is in place where slopes exceed 2%?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable

Inspector: in box below - Explain any "No" answers and actions taken by the inspector.