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| Click here to enter text.**Conservation District Approval**Dairy Nutrient Management Plan for:Operator: Click here to enter text.Facility Name: Click here to enter text.Physical Address: Click here to enter text.This dairy nutrient management plan was **approved** **not approved** on Click here to enter text.by the Board of Supervisors of the Click here to enter text.Conservation District.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***Date******Signature and title*** |

* If all answers are “yes”, the district board of supervisors must approve the plan.
If any answer is “no”, the district cannot approve the plan.
* When approval is denied, the district must explain the changes required to obtain plan approval. The explanation must be in writing and delivered to the applicant within 90 days of the date the plan was received by the district.

| **Approved:** | **Plan Element:** |
| --- | --- |
|  Yes No  | **1.**All standard practices meet the standards, specifications and methods described in the ***NRCS Field Office Technical Guide*** and the ***NRCS Agricultural Waste Management Field Handbook***. If alternative practices are utilized, practices have been approved by the Washington Conservation Commission. |
|  Yes No  | **2.**A summary of the operation includes: name, location, acres available for nutrient management, herd size, existing nutrient management facilities. |
|  Yes No | **3.**The dairy nutrient management plan follows the planning format adopted by the Washington Conservation Commission. |
|  Yes No | **4.**The following been inventoried and evaluated to identify potential pollution sources and to determine water quality protection needs:* All fields used in the dairy operation
* Cattle confinement areas, barns and milking facilities
* Waste collection, handling and storage facilities
* Feed storage and mixing areas
* Riparian areas
* Irrigation systems
* Drainage systems
 |
|   Yes No | **5.**If the plan has not been fully implemented, there is a schedule of planned practices listing the location, what will be done, how much will be done and when it will be completed. |
|   Yes No | **6.**Forage and crop fields are identified and their acreage is shown on an aerial photo, topographic map or a plan map drawn to scale. |
|   Yes No | **7.**A month-by-month nutrient application schedule is included. With a nutrient balance sheet that includes nutrient requirements of crops that will receive dairy wastes. |
|   Yes No | **8.**Crop yield values or estimates are supported in the plan, or the dairy producer’s case file. |
|   Yes No | **9.**If manure is utilized elsewhere, off-site manure management agreements are included in the plan. |
|   Yes No | **10.**An operation plan is included for the waste management system. |
|   Yes No | **11.**Major factors influencing the quantity of manure and wastewater are described.(Example: herd size and composition, climatic data, existing runoff controls, etc.) |
|   Yes No | **12.**Existing manure and wastewater collection systems have been evaluated, and needed improvements described. |
|   Yes No | **13.**Storage needs and facilities for solid and liquid manure are described. Calculations and the worksheet used to determine storage needs are included. |
|  Yes No | **14.**Transfer facilities and systems are described. |
|   Yes No | **15.**Manure or wastewater treatment is described. |
|   Yes No | **16.**Soils are described, including their physical capacity to accept nutrient applications. |
|   Yes No | **17.**If nutrient testing of soils and manure are required, testing procedures are described. |
|   Yes No | **18.**A recordkeeping system is included that addresses:* Soil and manure tests
* Application of the solid and liquid components of the manure
* Cropping
* Other significant factors and practices
 |
|   Yes No | **19.**Time periods and conditions are clearly described when dairy nutrients can be safely and agronomically applied. |
|   Yes No | **20.**Time periods and conditions are clearly described when dairy nutrients **should not** be applied. |

**Send a copy to**

When the approval checklist has been completed, signed and dated by the district, the district should send a copy to each:

Washington Department of Agriculture

Dairy Nutrient Management Program

PO Box 42560

Olympia, WA 98504-2560

Email: DNMPAdmin@agr.wa.gov

360/902-1982 (phone)

360-902-2087 (fax)

Washington State Conservation Commission

PO Box 47721

Olympia, WA 98504-7721

Attn: Karla Heinitz

Email: kheinitz@scc.wa.gov

360/407-6212 (phone)

360/407-6215 (fax)