



# Georgia Department of Agriculture

19 Martin Luther King Jr Dr SW • Atlanta, Georgia 30334-4201

Gary W. Black  
Commissioner

## Nutrient Management Plan Check List

- Farm location with site location
- Farm Description including General Topography, Number of Animals, Animal Type, GPS Coordinates, Manure System information (enough to understand design and management), Confinement Practices
- Waste Handling System including Liner Description (with all supporting documents), Size and Capacity of each individual storage cell, Total storage time, Leakage Prevention and Inspection, Max Fill Level, Stop Pumping Level, Solid Separation (description of system, dimensions, and total storage time)
- Manure Nutrient Generation Calculation – Manure production records
- Land Application including Application System Type, Calibration 1-3 years,
- Field Application including each field having its own application page
  - Soil Sample for each field including Field Name, Acreage, Crop, Soil Test P, pH, Crop Nutrient Needs
  - Application Method
  - P-Index Calculator with Vegetated Buffers that must be shown on map, buffer area soil test, deducted from spreadable acres
  - Land Application Summary – all manure sources addressed; on and off-site application
- Emergency Action Plan
- Mortality Plan – meeting state regulations
  - Catastrophic Morality Plan
- Closure Plan - meeting state regulations
- Records to be kept
- Maps
  - Farm Map Required – must include farm property lines; and use of cropland, pastures, etc; farm field boundaries with field identification; surface water locations including streams, rivers, ponds, ditches, etc; arrows showing direction of stream/surface water flow; all well locations; regulated buffers; north arrow; date prepared; road names/numbers; legend with map symbols; bar scale
- Chemical Storage – Discussion of chemical/medical waste
- SPCC Plan – Farm may need to meet EPA requirements
- Attachments:
  - Maps including farm, soil, topo
  - Soil Test Results and Manure Test Results