

**2010 PA CNMP Plan and Element Approval
Signature Page and Checklist**
Submit with plan

OWNER/OPERATOR:
Address & Phone
Farm Service Agency Farm & Tract No.

The following Technical Service Providers (TSP), NRCS employees or partners with job approval authority, or others with NRCS recognized qualifications have assisted with the development of the CNMP.

CNMP Plan Development – Manure and Wastewater Handling and Storage

Signature:	Date:
Name (print clearly):	
Title:	Type <input type="checkbox"/> TSP (TSP# _____) <input type="checkbox"/> NRCS/partner w/JAA

CNMP Plan Development – Nutrient Management

Signature:	Date:
Name (print clearly):	
Title:	Type <input type="checkbox"/> TSP (TSP# _____) <input type="checkbox"/> NRCS/partner w/JAA

Land Treatment Practices – Certified Specialist signature

Signature:	Date:
Name (print clearly):	
Title:	Type <input type="checkbox"/> TSP (TSP# _____) <input type="checkbox"/> NRCS/partner w/JAA

Feed Management (Optional) – Certified Specialist signature

Signature:	Date:
Name (print clearly):	
Title:	Type <input type="checkbox"/> TSP (TSP# _____) <input type="checkbox"/> NRCS/partner w/JAA

CNMP Plan Approval – Certified Conservation Planner signature*

As a Certified Conservation Planner with CNMP Plan Approval Authority, I certify that I have reviewed each individual element in this plan and have determined that it meets NRCS requirements for a CNMP. The elements of the plan address the relevant resource concerns and are in compliance with all applicable environmental laws and regulations.

Signature: _____ Type TSP (TSP# _____) NRCS/partner w/JAA
Name (print clearly): _____ Date: _____

* For EQIP Payment all Planner and Specialist certifications by signature must be completed by registered TSPs.

Owner/Operator

As the owner/operator, I certify that I, as the decision-maker, have been involved in the planning process and agree the items/practices listed in each element are needed. I understand that I am responsible for keeping all necessary records associated with the implementation of this CNMP. Conservation benefits are dependant on implementing practices and managements described in this plan. I understand that the nutrient application portion of the plan will become dated and that continued water quality protection assurance will depend on me updating the nutrient budget and P-Index every 3 years.

Signature: _____ Date: _____

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Comprehensive Nutrient Management Plan Checklist**
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County: _____ Date Plan Submitted: _____ CNMP is written for _____
(Crop Years)

Producer/Owner Name, Address & Phone Number	Farm #(#) _____ Tract #(s) _____
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Comprehensive Nutrient Management Plan Requirements	Comments
<p><u>Environmental Compliance Information</u> Document environmental compliance for the planned system of conservation practices to be used by the animal feeding operation. Refer to Pennsylvania eFOTG, Section III. C. Planning & Environmental Compliance Information. Or the PA NRCS Webpage on Environmental Compliance here: http://www.pa.nrcs.usda.gov/technical/Environmental_Combpliance/index.html Include the following:</p> <ol style="list-style-type: none"> a. Environmental Evaluation Worksheet-Pennsylvania Substitute for NRCS-CPA-52 (Section III. C., eFOTG) b. Cultural Resources Review Worksheet (Section II. C. Cultural Resources Information, eFOTG) with <u>email verification</u> of review by the NRCS Cultural Resources Coordinator c. PNDI Project Environmental Review Receipt from Pennsylvania Natural Heritage Program, PNDI Project Planning Environmental Review at http://www.naturalheritage.state.pa.us/ <p>Note: Environmental compliance activities must be coordinated with the NRCS designated agency representative since all findings and interagency consultation are the responsibility of the lead Federal agency.</p>	
<p><u>Manure & Wastewater Handling and Storage Element</u></p> <ol style="list-style-type: none"> a. Inventory Worksheets (Optional) b. Maps or Sketches c. CNMP Resource Concerns d. Animal Units, Generated Manure Volumes, Storage Volumes e. Siting and Operation of Existing Facilities f. Siting and Sizing of Proposed Manure and Wastewater Facilities g. Surface Water Runoff h. Alternative Manure Utilization Activities (Optional) i. Planned Conservation Practices 	
<p><u>Land Treatment Practices Element</u></p> <ol style="list-style-type: none"> a. Date plan was prepared b. Aerial maps of land application area c. Conservation plan map(s) with marked setbacks, wells, buffers, waterways, environmentally sensitive areas (such as sinkholes), and land use designations d. Soils map with appropriate interpretations e. Narratives for conservation practices planned and/or 	

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<ul style="list-style-type: none"> implemented including O&M activities f. RUSLE2 soil loss calculations g. Completed CNMP Environmental Evaluation Worksheet 	
<p><u>Nutrient Management Element</u></p> <ul style="list-style-type: none"> a. Nutrient Management Plan Agreement and Responsibilities b. Nutrient Management Plan (budget 3 future years) c. Operation Information d. Operation Maps e. Manure Generation Calculations f. Manure Analysis Results Summary g. Soil Test Results Summary h. Nutrient Application Calculations (complete nutrient budget for 3 future crop years) i. Phosphorus Index j. Manure Management k. Stormwater Control l. Importer/Broker Agreements & Nutrient Balance Sheets m. Supporting Information & Documentation 	
<p><u>Record Keeping Guidance</u></p>	
<p><u>Feed Management Element (optional – as needed)</u></p>	
<p><u>Other Utilization Element (optional – as needed)</u></p>	

Designated Conservationist accepting CNMP

As an NRCS Designated Conservationist, I affirm that I have reviewed each element this CNMP and have determined that it is complete by NRCS standards.

Signature: _____ Designated Conservationist

Name (print clearly): _____ Date: _____

June 7, 2010