



### Certified Livestock Manager Inspection

**Livestock Manager:** A livestock manager is required if the facility is a major concentrated animal feeding facility or if the entity/individual either transports and land apply manure or to, buy, sell or land apply annually more than four thousand five hundred dry tons of solid manure or more than twenty-five million gallons of liquid manure Rule 901:10-1-06. This inspection form applies to persons who either transport and land apply manure to, or persons who buy, sell or land apply annually more than 4,500 dry tons of solid manure or more than 25 million gallons of liquid manure. A certified livestock manager employed with a facility that is a MCAFF will be inspected as part of the facility inspection.

Name of Inspector:

Date of Inspection:

Start Time:

End Time:

CLM Name:

Company Name:

Address:

Phone Number:

Email:

Cell:

Certificate Number:

Date of Expiration of Certificate:

Purpose of Inspection:

- Routine
- Partial
- Complaint
- Enforcement
- Other

Total Amount of Manure Applied

Type	20__	Total acres applied	20__	Total acres applied	20__	Total acres applied
Tons						
Gallons						

A livestock manure broker or a livestock manure applicator shall maintain an operating record on forms provided by the Department and other forms selected for use and approved by the Director or his designated representative. These records shall be in accordance with Rule 901:10-2-16(B).

#### Operating Records

Are those acres of land recorded and described in the manure application records where manure was applied (i.e.: land application maps, etc.)? Rule 10-2-16(B)(1)

- Yes       No       N/A

Comments:



**If liquid manure is applied, are observations of subsurface drains properly recorded in the manure application record?** Rule 901:10-2-16(B)(3)

Yes  No  N/A

Comments:

**If liquid manure is applied on subsurface drained fields, are drain plugs or other devices available and being used when necessary?**

Yes  No  N/A

Comments:

**Are liquid application rates based on the Available Water Capacity chart?** Rule 901:10-2-14(C)(1)(d)

Yes  No  N/A

Comments:

**Are the date, rate, quantity and method of application of the nutrient, and/or form and source of manure, commercial fertilizer, and/or other organic by-products properly recorded in the manure application record?** Rule 901:10-2-16(B)(6)

Yes  No  N/A

Comments:

**Is total amount of nitrogen and phosphorus actually applied to each field recorded, including documentation of calculations for the total amount applied recorded?** Rules 901:10-2-12 and 901:10-2-16(B)(7)

Yes  No  N/A

Comments:

**Are application rates and nutrients applied in accordance with ODA rules for nitrogen and phosphorus?** Rule 901:10-2-14(D),(E)

Yes  No  N/A

Comments:

**Are there records in the manure application records of the condition of the soil at the time of application including, but not limited to, available water capacity (for liquid) and evidence of soil cracks?** Rule 901:10-2-16(B)(8)

Yes  No  N/A

Comments:

**Are there records of general weather conditions, rainfall 24 hours before and after application and temperature in the manure application record when manure is land applied?** Rule 901:10-2-16(B)(9)

Yes  No  N/A

Comments:



**Are all manure application records up-to-date and available for review by the inspector, including current soil test values?** Rules 901:10-2-08 and 901:10-2-16(B)(4)

Yes       No       N/A

**Comments:**

**Have the records been retained by the CLM for a minimum of five years or for the length of time they have been certified, whichever applies?** Rule 901:10-2-16(B)

Yes       No       N/A

**Comments:**

**Are setbacks maintained and properly recorded in the manure application record?** Rule 901:10-2-16(B)(5)

Yes       No       N/A

**Was manure incorporated within 24 hours?**

Yes       No       N/A

**Comments:**

**Was manure applied on snow-covered or frozen ground?**

Yes       No       N/A

**If so, was the application site approved for application:**

Yes       No       N/A

### SUMMARY

**Were the results of the inspection discussed with certified livestock manager?**

Yes       No       N/A

**Comments:**

**Required Actions:**

**Recommended Actions:**

“I certify that this information was reviewed by the inspector and/or the owner, operator, manager, representative, or livestock manager of the facility.”

\_\_\_\_\_  
Signature of Certified Livestock Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Inspector

\_\_\_\_\_  
Date

