



Maryland Land CNMP Review Checklist

Farm Name: _____

Date of Review: _____

Developed by: _____

Field Office: _____

Reviewer: _____

CNMP COMPONENT	(Satisfactory/Unsatisfactory)	S	U
CNMP COMPLIANCE AGREEMENT			
1. CNMP Planner Signature			
2. NRCS Designated Conservationist Signature			
3. Operator Signature (obtained in that order)			
SECTION 1: CNMP PURPOSE AND SPECIAL CONDITIONS			
• CNMP Planning Considerations			
• CNMP Update Requirements			
• CNMP Special Conditions			
SECTION 2: OPERATION AND SITE INFORMATION			
• Statement describing the farm operation including type of operation, acres, number of livestock, if expansion is planned			
• Description of sensitive environmental areas which exist on farm including 100-year floodplain, wetlands, critical area, T&E species or a statement that none were found			
• Description of operator goals or improvements to the operation intended to be achieved with the CNMP			
SECTION 3: MANURE AND ANIMAL WASTE HANDLING AND STORAGE			
Manure Production (table in template; numbers should match manure generation estimation worksheets)			
• Animal Type(s)			
• Animal Numbers			
• Animal Weight(s)			
• Calculated Amount of Manure Generated			
• Calculated Amount of Manure Available for Use/Collected			
Manure Collection Information			
• Description of manure collection system, methods and timing			
Storage			
• Current storage capacity			
• Storage conditions and if increased capacity is planned or needed			
Transfer			
• State name and address of an expected recipient of any excess manure			
Animal Mortality Disposal			
• Description of how normal mortalities will be disposed of in an environmentally acceptable manner, including current disposal method			
• Expected procedure that will be followed in the event of a catastrophic loss of animals			



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SECTION 4: CONSERVATION PRACTICES			
Conservation Plan Map			
<ul style="list-style-type: none"> Farm Headquarters map at a scale that clearly displays existing and planned practices and drainage and direction 			
<ul style="list-style-type: none"> Aerial maps of all land application acres with fields delineated and any features of significance such as streams, property boundaries, wells, travel lanes, etc. 			
Conservation Plan			
<ul style="list-style-type: none"> Existing and planned conservation practices with installed or planned dates for all land application acres 			
Operation and Maintenance			
Soils Map(s) and Map Unit Descriptions			
RUSLE2 Calculations (at least 1 per tract for all land application acres or more if crop rotation or management differs on the same tract)			
SECTION 5: IMPLEMENTATION SCHEDULE			
List practices recommended conservation practices to address any manure storage and handling resource concerns found on the farm presently, including expected implementation date. These practices become mandatory by MDE once CNMP is submitted for CAFO permit. Not all planned practices need to be on Implementation Schedule			
SECTION 6: NUTRIENT MANAGEMENT			
<ul style="list-style-type: none"> Certified Nutrient Management Consultant Information 			
<ul style="list-style-type: none"> Date plan completed 			
<ul style="list-style-type: none"> Duration of plan (1 year) 			
<ul style="list-style-type: none"> Farm Information (tax account ID's, acres, watershed codes) 			
<ul style="list-style-type: none"> Soil Sampling and Analysis (soil samples valid for 3 years) 			
<ul style="list-style-type: none"> Manure Sampling and Analysis (must be taken every year) 			
Field Stockpiling Requirements and Application Minimum Setback Criteria from Sensitive Areas			
<ul style="list-style-type: none"> Nutrient Application Guidelines and Timing 			
<ul style="list-style-type: none"> Maryland Phosphorus Site Index Calculations 			
<ul style="list-style-type: none"> Manure Application Recommendations including fields, crop types, yields, and recommended amount of each nutrient 			
<ul style="list-style-type: none"> Fertilizer Application Recommendations including fields, crop types, yields, and recommended amount of each nutrient 			
<ul style="list-style-type: none"> Manure Allocation Balance – total amount of manure recommended in plan vs. amount produced to determine excess or deficit 			
SECTION 7: FARM SAFETY AND SECURITY			
Emergency Contact Information			
Emergency Action Plan - general procedures to be followed in the event of spills, leaks, etc.			

