



Maryland No-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			
• Operator Information (Name, Mailing Address, Contact Phone)			
• Consultant Information (Name, Address, Phone, Certification #, License#)			
• CNMP Duration and Update Requirements			
• Statement describing the farm operation including type of operation, number of houses, and number of animals)			
• Farm Information (Physical Address, Tax Account ID's, Farm/Tract, Watershed Codes, etc)			
• 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			



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Animal Mortality Disposal			
<ul style="list-style-type: none"> Description of how normal mortalities will be disposed of in an environmentally acceptable manner, including current disposal method 			
<ul style="list-style-type: none"> Expected procedure that will be followed in the event of a catastrophic loss of animals 			
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 			
Conservation Plan			
<ul style="list-style-type: none"> Existing and planned conservation practices with installed or planned dates 			
Operation and Maintenance			
Soils Map(s) and Map Unit Descriptions			
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: FARM SAFETY AND SECURITY			
Emergency Contact Information			
Emergency Action Plan - general procedures to be followed in the event of spills, leaks, etc.			
Biosecurity – including protocols to prevent the spread of disease			
Chemical Handling – including a description of the farm-specific conditions to ensure proper storage and disposal of chemicals			
SECTION 7: RECORD KEEPING			
<ul style="list-style-type: none"> Description of records that need to be kept (table in template) 			
<ul style="list-style-type: none"> Maryland Department of Agriculture Nutrient Management Recordkeeping Requirements for Implementation reviews 			
SECTION 8: ANIMAL FEEDING OPERATION GUIDELINES			
<ul style="list-style-type: none"> Animal Mortality Disposal Guidelines 			
<ul style="list-style-type: none"> Vector Control and Abatement 			
<ul style="list-style-type: none"> Air Quality 			
<ul style="list-style-type: none"> Other Guidelines referenced in CNMP or specific to operation or needs 			
SECTION 9: REFERENCES			
SECTION 10: APPENDIX			
<ul style="list-style-type: none"> MD-RES-001 			
<ul style="list-style-type: none"> MD-CPA-52 			
<ul style="list-style-type: none"> Recordkeeping Forms 			
<ul style="list-style-type: none"> Other: 			

