

Signature Page for CNMP Practice/Activity Code (102)

Operation Identification and Location Information			
Name of Owner/Operator:			
Address of Production Facility:			Production facility lat/long coordinates
Mailing address			
Town	County/State		Zip code
Phone #			
FSA farm & tract numbers of all production facilities			
FSA farm & tract numbers of all treatment areas:			
Plan Information			
Date Plan Submitted:			
Crop year years included in plan:			
Planner information –			
Certified Conservation Planner Name			
<input type="checkbox"/> TSP planner: TechReg category CAP-CNMP (102); TSP#: _____			
<input type="checkbox"/> CTA planner: Certified Conservation Planner; expiration date: _____			
This CNMP Practice/Activity Code (102) includes all land treatment and production areas of the operation and meets minimum NRCS CNMP quality criteria for soil erosion and water quality. If feasible, the plan mitigates excessive air emission and/or negative impacts to air resulting from planned practices or from existing on-farm areas/activities. The plan complies with federal, tribal, state and local laws, regulations and permit requirements.			
Planner signature & date:			(date)
Technical element specialists - Name, credential, and signature of each technical element specialist			
For TSP developed plans, each required technical element specialist must be listed in Tech_Reg under the corresponding "CNMP Plan Development" category. For CTA developed plans, appropriate Job Approval Authority required.			
Manure and Wastewater Handling and Storage (required)	Print Name		
Signature & Date	TSP#	Eng JAA <input type="checkbox"/>	
Land Treatment (required)	Print Name		
Signature & Date	TSP#		
Nutrient Management element (required)	Print Name		
Signature & Date	TSP#	Coord <input type="checkbox"/>	
Feed Management (optional- not part of CAP 102 contract)	Print Name		
Signature & Date			
NRCS records information below this line following plan review			
NRCS Review Determination: CNMP is administratively and technically adequate.			
Designated Conservationist name:			
DC Signature & date:			
Producer signature below affirming decisions in the conservation plan. To be signed following NRCS plan review.			
Producer statement: This conservation plan is based on decisions I made during the planning process. When implemented, the practices and activities planned will meet my objectives and provide conservation benefits on my land. I agree to keep records, as the plan describes, when implementing this plan. I understand that I may be required to review and revise the nutrient management plan every three years to update soil and manure tests and incorporate any changes in management. Periodic plan review and revision is my responsibility.			
Producer signature: _____			

CNMP planner self-certification checklist (submit with signature page)
Practice/Activity Code (102) (No.) approved by TSP and CTA planners (Pennsylvania)

This self-certification checklist identifies required components of a CNMP. Assure that each component is included in the plan submitted to facilitate NRCS review process.					
Terms used in this guide: "Plan" and "Plans" - a CNMP conservation plan; "CTA planner" - a planner funded by CTA; "TSP planner" - a planner funded by EQIP/CBW					
Plan Information					
Owner/Operator:		Program: EQIP/CBWI <input type="checkbox"/> CTA <input type="checkbox"/>			
Field Office:		Year CNMP scheduled due:			
Name of Planner:		Planner category: TSP planner <input type="checkbox"/> CTA planner <input type="checkbox"/>			
Instructions <ul style="list-style-type: none"> Required components for a CNMP are listed below; all are required Before submitting for review, make sure each required component is included in the plan Document that the component is included in the plan by a checkmark in the column to the right of each <ul style="list-style-type: none"> Planner: check the first column headed "TSP Certification" for each item included NRCS: verify certification during administrative review 			Included in plan <table border="1"> <tr> <td align="center">TSP Certificati on</td> <td align="center">NRCS Verificati on</td> </tr> </table>	TSP Certificati on	NRCS Verificati on
TSP Certificati on	NRCS Verificati on				
Plan includes all production areas and land treatment areas					
Production Area - Must include all production areas, including all animal confinement areas (barns, exercise yards, feedlots, loafing areas), feed and raw material storage areas, animal mortality facilities, and all manure handling containment or storage areas.					
Land Treatment Area - Must include all land treatment areas with all lands under control of the owner / operator (owned, rented or leased) manure or process wastewater is, or might be, applied for crop, hay, pasture or other uses. Areas degraded by animal traffic, concentration, feeding, etc. on this land use must be planned.					
Signature page with TSP/CCP approving planner and technical specialists					
PA certified conservation planner can approve the overall CNMP - Check planner qualification then check appropriate box below					
<input type="checkbox"/> TSP planner	For EQIP/CBWI CAP 102 - Planner is registered in the CAP – CNMP (102) category for Pennsylvania on NRCS TechReg website				
<input type="checkbox"/> CTA planner	For CTA CNMP - Planner is a current Certified Conservation Planner in PA				
Name, signature and TSP#/JAA of each technical element specialist					
Manure and Wastewater Handling and Storage (required element)					
Land Treatment (required element)					
Nutrient Management element (required element)					
Environmental Compliance: The finalized plan must include evaluation and documentation of compliance with the National Environmental Policy Act, the Endangered Species Act, the National Historic Preservation Act, and other effects included on the NRCS CPA-52 Environmental Evaluation Worksheet for Pennsylvania (CPA-52). Non-NRCS planners are highly encouraged, not required, to complete of CPA-52. At minimum, all plans submitted for review must include documentation of natural resource objectives, need for action, benchmark conditions, and planned alternative effects.					
NRCS CPA-52 Environmental Evaluation Worksheet sections: D. Client's Objectives(s), E. Need for Action, F. Resource Concerns and Existing / Benchmark Conditions, and G./H. Effects of Alternatives. (required in all submitted plan)					
Planned practices reviewed for compliance with cultural resource requirements; <u>e-mail verification from the NRCS cultural resources coordinator included.</u> (non-NRCS planner encouraged to complete)					
Planned practices reviewed for compliance with the Pennsylvania Natural Heritage Diversity Program and <u>PNDI project review receipt is included.</u> (non-NRCS planner encouraged to complete)					

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Manure and Wastewater Handling and Storage element – required components:	Included in plan	
	TSP Certification	NRCS Verification
Inventory and evaluation of existing production areas where manure is deposited, transferred or stored including ACAs and field stacking. Include animal units, generated manure type and volume, and size and condition of existing storage facilities.		
Inventory and evaluate handling of process wastes (milkhouse/parlor), animal mortality management, and feed (silage) and raw material storage areas. Evaluate addressing resource concerns and runoff potential.		
Short discussion of owner’s decision making input and goals or objectives.		
Identification and documentation of resource concerns on all production areas.		
Planned conservation practices to address identified existing resource concerns and future conditions, if different. Alternative(s) are provided to address concerns to assist the client with the decision making process. Can include value added measures such as separation, composting, Anaerobic digestion, etc.		
Selected alternative(s) include pre-design Engineering estimate and quantities for proposed practices. Includes calculations used to size proposed waste storage facilities.		
Maps or sketches show locations of identified resource concerns and proposed conservation practices.		
Farmstead Safety / Manure Emergency Response Plan verified or included if none exists		
Report to be signed and/or approved by PE.		
Land Treatment element – required components:		
Contact information of AFO owner/operator – include all: names with phone number, farm names and addresses		
Comprehensive list of all soil erosion and water quality resource concerns on production and land treatment areas.		
Conservation practice schedule includes all planned and applied (existing) practices on all land uses.		
All planned practices treat a documented resource concern.		
Each practice includes narrative statement, operation and maintenance, location, date, and amount.		
Prescribed Grazing (528) planning on all pastureland and Conservation Crop Rotation (328) on all cropland		
Treatment to mitigate offsite resource impacts from sediment and nutrient movement from areas degraded by animal concentration		
RUSLE2 Plan (soil loss calculations) and Management (crop rotation, tillage) printed reports		
Maps – separate location maps, application maps, and soils maps		
Nutrient Management element: requires “Act 38-equivalent (content and format)” plan developed using <u>current</u> Act 38 program software. PA Nutrient Management Program Certification of the Act 38-equivalent plan is not required for NRCS purposes. The Act 38-equivalent plan is required for all NRCS CNMP required even if operation is NOT participating in the PA Nutrient Management Program.		
Cover Page		
Nutrient Management Plan Summary for three (3) future crop years (including summary notes and the operator management map)		
Appendix 1: Nutrient Management Plan Agreement & Responsibilities signed by producer		
Appendix 2: Operation Information Note: Check that manure application calibration data is provided		
Appendix 3: Manure Group Information Note: check for sufficient current manure and soil test data		
Appendix 4: Crop & Manure Management Information for three (3) full future crop years – the crop year includes all field activities following harvest of the last crop		
Appendix 5: Phosphorus Index		
Appendix 6: Manure Management		
Appendix 7: Stormwater Control		
Appendix 8: Importer/Broker Agreements & Nutrient Balance Sheets (as needed)		
Appendix 9: Operation Maps (including topographic maps and soils maps)		
Appendix 10: Supporting Information & Documentation (as needed)		
Record Keeping Guidance – Act 38 record keeping packet		