

NOTES TO REVIEWERS

MWWSH

- The facility consists of two breeding/gestation barns, farrowing house, and gilt developer unit. All facilities are deep pit design. Facility utilizes a composting facility to handle mortalities.

Land Treatment

- Fields meet t under planned management and rotations.

Nutrient Management

- Soil samples are available for only a few fields in this plan. It is recommended that soil samples be updated for application fields every three years. Soil samples need to be taken for fields where no soil samples are currently available. New soil samples should be taken on 2.5 acre grids. The manure applications in this CNMP are planned based on N application rates. Current P tests indicate that the fields are below the 300 lbs/acre threshold; however should updated soil tests indicate that P exceeds 300 lbs per acre applications should be made at P application rates.

NPDES Documentation Index

<i>Documentation</i>		<i>Location in Document</i>
General Facility Information		
	General Facility Information	Section 2 & 6
	Personnel Information	Section 8
	Emergency Contacts	Section 8
	Facility Infrastructure	Section 5 & 6
	Summary of Maps	
	<i>Topographic Map, Aerial Map, Flood Zone Map, Plat Map</i>	Section 4
	<i>Soil Maps</i>	Section 28 & 29
Facility/Production Area Information		
	Facility Working and Design Capacity	Section 7
	Storm Water Pollution Prevention	Section 17
	Facility/Production Area Storm Water Pollution Prevention Plan	Section 17
	Mortality Disposal Options	Section 12
	Mortality Disposal Discharge Prevention Best Management Practices	Section 10
	Mortality Disposal - Record Sheet	Section 31
	Yearly Mortality Summary Table	Section 31
	Chemical Wastes and Raw Materials Discharge Prevention	Section 17
	Use Exclusion (Fencing Livestock from Surface Water)	N/A
	Temporary Manure Stack Discharge Prevention	N/A
	Facility Maps	Section 4
Manure Storage Information		
	Manure Storage Descriptions and Dimensions	Section 6 & 7
	Determination of Manure Storage Working Volume and Annual Manure Production	Section 7
	Storage Volume Calculation and Determination of Adequate Size	Section 7
Manure Analysis Information		
	Manure Sample Analysis Results - Summary of All Manure Storages	Section 26
Fields - Maps, Management Practices, and Soil Tests		
	Field Maps	Section 28 & 29
	Field Summary Legend	Section 23
	Applied Field Assessment and Practices	Section 28 & 29
	Summary Table of Soil Samples for All Fields	Section 25
	Subsurface Drainage Inspection and Monitoring Plan	Section 18
	Inspection, Monitoring, Management and Repair of Subsurface Tile Drainage	Section 18
Lease Agreements for Application Fields		
	Lease Agreements for Application Fields	Section 27

NPDES Documentation Index

<i>Documentation</i>		<i>Location in Document</i>
Justification of Proven Yield		
	Proven Yield Justification	Section 23
Crop Rotation and Nutrient Needs Print Individual Forms		
	Planned Manure Applications	Section 28-30
	Crop Rotation and Nutrient Needs	Section 23, 28 & 29
Planned Field Application Summary		
	Manure Application Equipment Methods	Section 6 & 10
	Planned Field Application Summary Page	Section 21
Manure Storage Inspection		
	Manure Storage Facility Inspection Log	Section 31
	Other Manure Storage Best Management Practices	Section 10
	Rainfall Records	Section 31
	Manure Storage Pumping Levels Log	Section 31
	Manure Handling System Maintenance Record	Section 31
	Storm Water/Pollution Prevention System Inspection Form	Section 17
	Water Supply Inspection Form	Section 31
Records of Manure Application		
	Field Application Record	Section 30
	Off-Site Transfer of Manure to Third Parties	Section 31
	Inspection Log for Application Equipment	Section 31
Manure Application Equipment Calibration		
	Check Calibration Method Used	Section 31
	Load Area Method of Calibration	Section 10
Emergency Response Plans		
	Emergency Phone Numbers	Section 8
	Fire Emergency Response Information Sheet	Section 8
	Location of Pre-Arranged Emergency Equipment and Supplies	Section 8
	Emergency Action Plans	Section 8
	Emergency Map	Section 8