

APPENDIX A

Regulatory Compliance Assessment: Operating and Maintaining Manure Storage Facilities

Regulatory Issue	Is this issue addressed by regulations? If "Yes," summarize those regulations.	Is my livestock/poultry operation in compliance?
Written Management Plan Requirements		
Is a plan required for . . . Operation and maintenance of the storage and associated equipment?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Emergency response to storage-related spills or failures?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Groundwater monitoring in vicinity of manure storage facilities?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Record-Keeping Requirements		
Are there requirements for keeping records of manure storage facility . . . Inspections?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Manure levels?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Date and amount of manure removals?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Maintenance?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Other operation and maintenance requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Manure nutrients and other characteristics?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, summarize:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Regulatory Access to Records		
Do records need to be . . . Submitted to regulatory agency?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, to whom and how frequently?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know
Kept on file for regulatory agency review?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, for how long?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable <input type="checkbox"/> Don't Know