

# Evaluating NMP Implementation in the Field

Scheduling & Conducting Inspections  
Outcomes  
Lessons Learned





# Raise Your Hand if...

- You're interested in successful NMP Implementation...
- Your agency conducts field evaluations of NMPs...
- You've been part of those evaluations...





# Scheduling Inspections

- Announced & Unannounced Inspections
  - Before, During, & After Manure Application
  - Site Selection or Complaint Response
  - Office Prep
- 



# Pro Tip

- Battery pack
  - Boots!
  - Mason Jar
  - Farm/Agency Contact Info
- 
- A photograph showing a clear glass jar filled with a dark, murky liquid, likely water samples. The jar is placed on a light-colored, possibly metallic, surface. In the background, there is a body of water with reeds and grasses, suggesting a natural or agricultural setting. The text from the list is overlaid on the left side of the image.

# Conducting Inspections

- Alone or Accompanied
- Documenting Observations
- Weather Considerations
- Wrap up Discussion



# Report Form

State of Wisconsin  
Department of Natural Resources  
PO Box 7921, Madison WI 53707-7921  
[dnr.wi.gov](http://dnr.wi.gov)

**DNR CAFO Land Application Site  
Inspection Checklist**  
Form 3400-215 (R 09/16) Page 1 of 2

**Inspection purpose:** ☐ Complaint ☐ Audit (Announced) ☐ Audit (Unannounced) ☐ Spill / Runoff  
☐ Other: \_\_\_\_\_

Inspection Date:	Application Date:	Permittee Name:
Field Location:	Field ID:	Applicator Name:
Application Rate:	Previous/current crop:	DNR Inspector Name(s):
Weather conditions: <span style="float: right;">▼</span>		Soil conditions: <span style="float: right;">▼</span>
<b>Application Method(s):</b> <input type="checkbox"/> Surface <input type="checkbox"/> Incorporated <input type="checkbox"/> Injected <input type="checkbox"/> Other: _____		
<b>Equipment Used:</b> <input type="radio"/> Tractor/Tanker <input type="radio"/> Semi Truck <input type="radio"/> Tractor/Hose <input type="radio"/> Other: _____		

Any manure runoff (left field boundaries)? ☐ Yes ☐ No  
If yes, check resource(s) impacted ☐ Surface Waters ☐ Wetlands ☐ Potential Groundwater ☐ None

**Notes:**

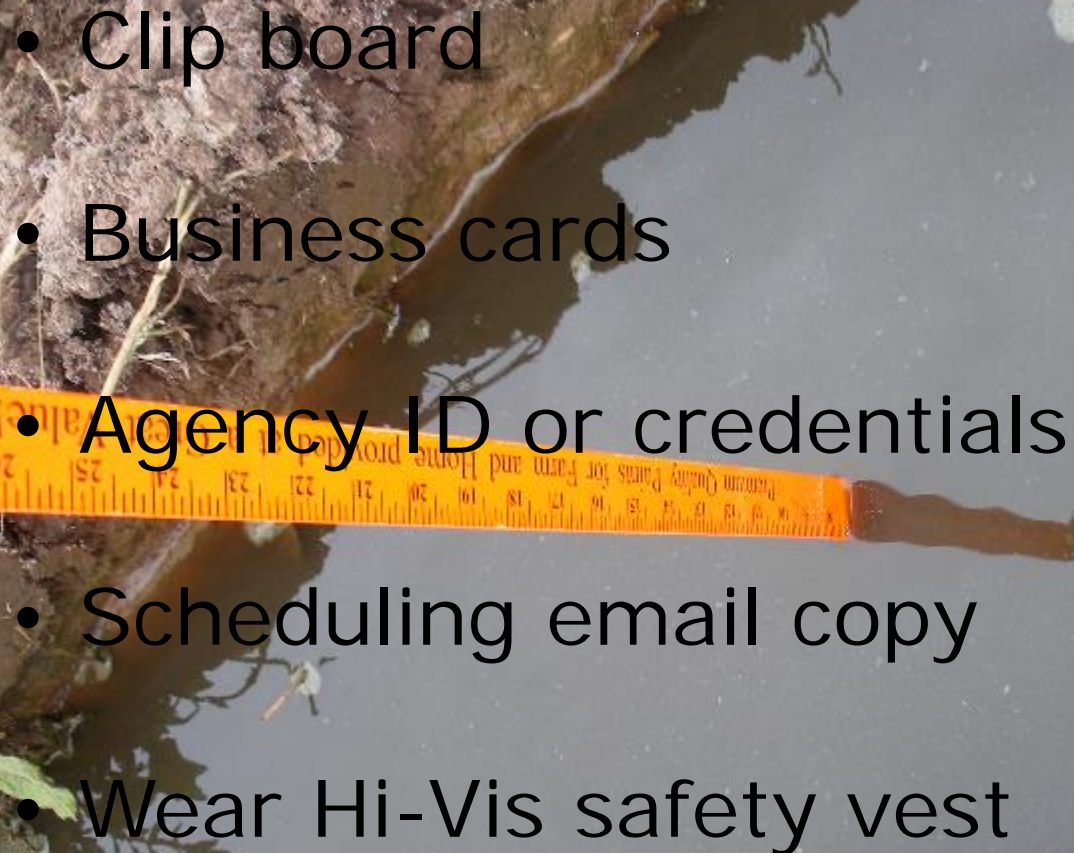
Manure Setbacks and Restrictions (during non-frozen or snow covered conditions)	Requirement Met?		
100 feet from private wells (1000 feet to municipal wells when applicable)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
100 feet from other groundwater conduits	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
25 feet from wetlands	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
25 feet to surface waters/conduits to surface waters (incorporated or injected)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
100 feet setback to surface waters/conduits to surface waters (surface applied)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
No manure spread in grassed waterways (non-conduits to surface waters)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
No excessive ponding or runoff within field boundaries	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Depth to groundwater greater than 24 inches (if checked, need to dig hole)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Not Verified
Depth to bedrock greater than 24 inches (if checked, need to dig hole)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Not Verified
All observed restrictive features labeled on existing restriction map	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Not Verified

Note: "NA" means the requirement does not apply due to absence of setback feature, method, etc.

**Notes:**





# Pro Tips

- Clip board
  - Business cards
  - Agency ID or credentials
  - Scheduling email copy
  - Wear Hi-Vis safety vest
- 
- A photograph of a shallow stream with a yellow measuring tape stretched across it. The tape has black markings and text, including 'Between Quality Points for Farm and Home' and 'providing'. The stream is surrounded by brown, rocky banks. The text of the list is overlaid on the left side of the image.



# 2017 Outcomes

- 
- 
- 84 total audits
    - 37 announced
      - 8 (22%) resulted in enforcement
    - 23 complaint
      - 8 (35%) resulted in enforcement
    - 4 spill response
      - 4 (100%) resulted in enforcement
    - 20 unannounced
      - 3 (15%) resulted in enforcement
  - Complaints had the highest enforcement



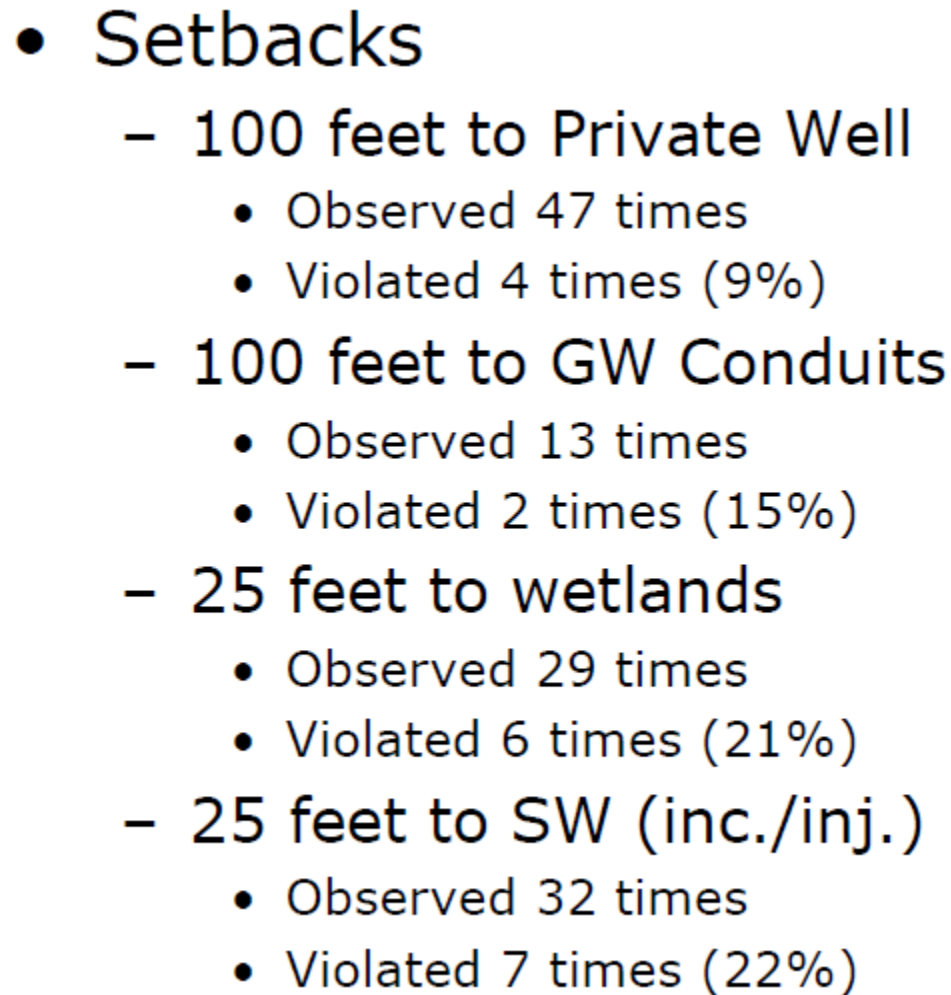
# 2017 Outcomes

- 19 of 84 resulted in a NON (23%)
- 4 of 84 resulted in a NOV (5%)
- Enforcement Cases:
  - 9 of 23 had manure leave field boundary
  - 20 of 23 had setback issues
  - 1 of 23 had manure discharge via tile
  - 6 of 23 had tillage or erosion issues





# 2017 Outcomes

- 
- Setbacks
    - 100 feet to Private Well
      - Observed 47 times
      - Violated 4 times (9%)
    - 100 feet to GW Conduits
      - Observed 13 times
      - Violated 2 times (15%)
    - 25 feet to wetlands
      - Observed 29 times
      - Violated 6 times (21%)
    - 25 feet to SW (inc./inj.)
      - Observed 32 times
      - Violated 7 times (22%)



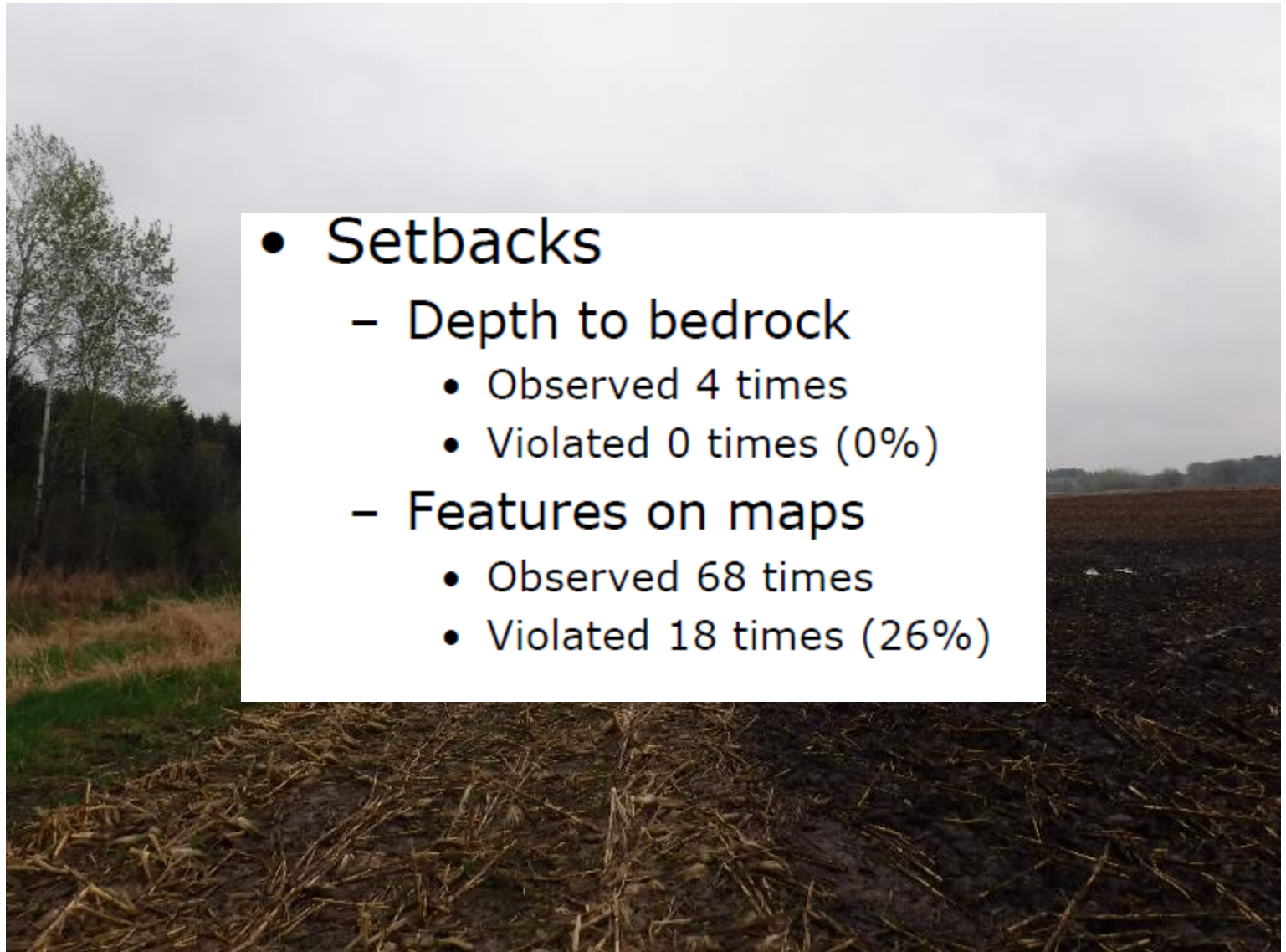
# 2017 Outcomes

- Setbacks
  - 100 feet to SW (surface)
    - Observed 22 times
    - Violated 7 times (32%)
  - Manure in Waterway
    - Observed 32 times
    - Violated 7 times (22%)
  - Ponding/Runoff in field
    - Observed 78 times
    - Violated 17 times (22%)
  - Depth to GW
    - Observed 16 times
    - Violated 3 times (19%)



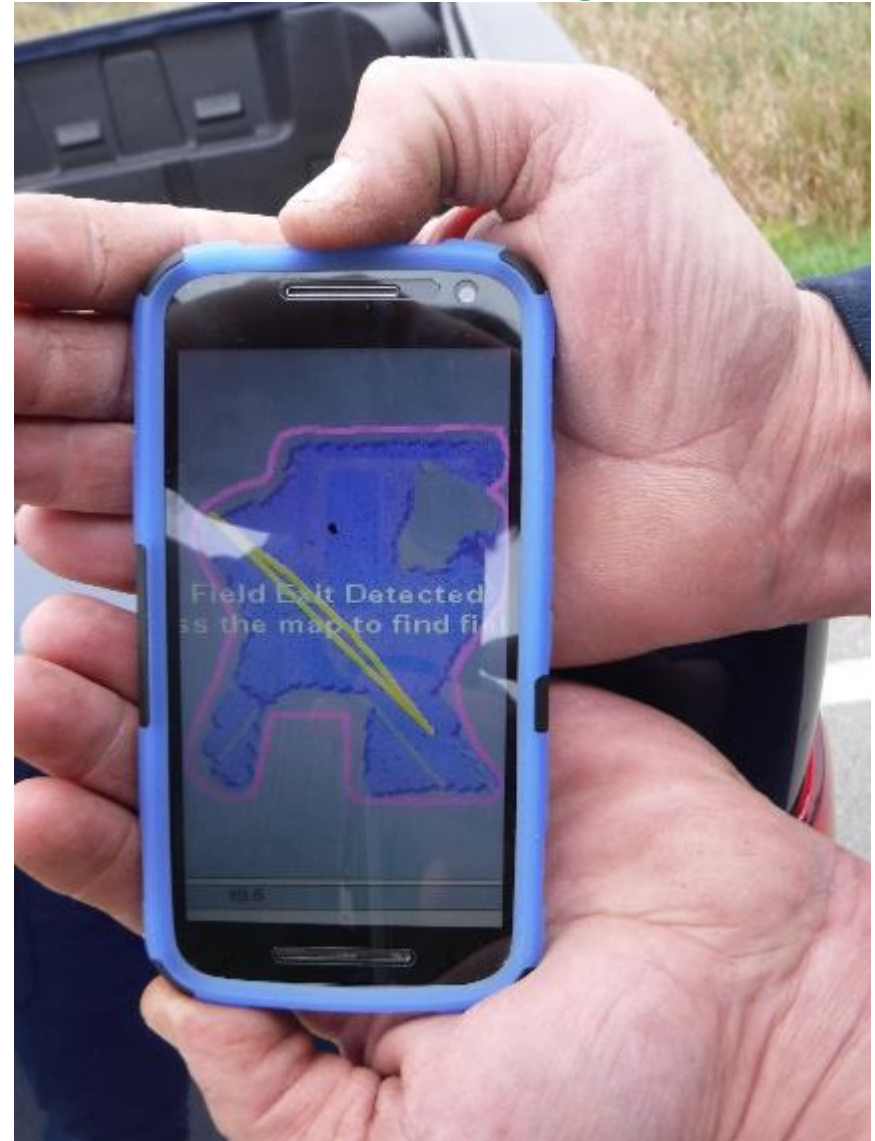


# 2017 Outcomes

- 
- Setbacks
    - Depth to bedrock
      - Observed 4 times
      - Violated 0 times (0%)
    - Features on maps
      - Observed 68 times
      - Violated 18 times (26%)

# 2017 Outcome Summary

- Application rate was a factor in compliance
  - Non-compliance and rate had a direct relationship
- Application method was a factor in compliance
  - More than half of dragline or hose applications had setback violations
  - *Dragline Equip had issues w/ turnaround areas*
- Low disturbance equip couldn't manage *normal* application rates





# Comments & Questions?

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DEPT. OF NATURAL RESOURCES



# Bonus!

- Why is it harder to meet manure application restrictions with dragline equipment?





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