PLAN APPROVAL DATA

DIRECTIONS

I. Plan Approval Data (for each approved plan)
   a. Complete a separate Level 2 Plan Approval Data sheet for each operation that receives plan
      approval or withdraws from the program.
      i. Plan withdrawals would include when the operator officially notifies the district that they
         no longer wish to participate or whenever the district has provided notice to the operator
         that the plan has expired and that they are official no longer participants in the program.
   b. Provide a full formal name for the operation (e.g. full first names for people and include a middle
      initial, or the business name if that is the case, and the date the plan received official approval.
   c. For plan withdraws, i.e. it is not revised, fill in the “Date Plan Withdrawn” on to a copy of the
      original and return a sheet with the withdrawal date with your quarterly report packet.
   d. Provide the county code for the operation (i.e. Adams = 01 ... York = 67).
   e. Include the CAFO Site Name, if that is applicable.
   f. State whether the operation is a CAO, and whether the operation is under an agreement with the
      Chesapeake Bay Program.
   g. Fill in the Watershed Code including the number and letter (see the coded state map in
      Administrative Manual Appendix), and whether the operation is in a special protection watershed.
   h. Fill in the plan author and certification number and plan reviewer and certification number.

II. List the owned and rented acres that are included in the plan. Nutrient Application Acres includes pasture and
    crop acres. Total Plan Acres would also include farm buildings, manure storage facilities, and animal concentration
    areas along with the Nutrient Application Acres.

III. Fill in the animal manure information that includes general animal type, animal subgroup (e.g. layer, broiler,
    pullet, finisher, breeder, heifers, calves), AEUs, total manure generated per year, manure of that group exported, and
    the test results from the manure analysis, which are part of the approved NMP or amendment. This information will
    be taken from Appendix 3 of the approved NMP or amendment.

IV. List imported manure by animal type and tons per year imported.

V. List exported manure by NBS or broker name, acres applied to (if known), manure type, tons or gallons
    exported, receiving county (in or out of state, if known), receiving state, and if it is sent out of the Chesapeake Bay
    Watershed (yes or no).

VI. Provide the designed manure storage capacity in cubic feet or gallons.

VII. Provide BMP implementation information using the practice codes listed in NRCS Soil and Water
    Conservation Technical Guide. Provide the number of units planned to be installed and make an estimate of the
    number of acres to be treated by the installed practice. Fill in the planned quarter and year of implementation.