

Urban Nutrient Management Plan Approval Checklist

Date:	Planner Name:
Plan:	
Type:	

Area	Plan Element	√	Notes
COVER SHEET	Operator Name and Address		
	Name, Certification #, Planner Signature		4VAC50-85-130.B.2
	County/ City and Watershed Code		
	Total Acreage in the Plan		
	Acreage Associated w/ Each Management Area		
	Date Plan was Prepared/ Revised and Expiration Date		
MAPS	Overview of Location and Boundaries, Including Roads		4VAC-50-130.C.1.a.
	ID of Individual Mgmt. Areas, Scale or Acreages on Map		4VAC-50-130.C.1.b.&c.
	ID of Environmentally Sensitive Sites		4VAC50-130.C.1.d.
	ID of Streams, Buffers/ Setbacks (Animal Waste/ non-EQ Biosolids)	NA	
NARRATIVE	ID Existing/ Expected Vegetation		
	ID Environmentally Sensitive Sites		
	Required Liming Recommendations (If Need Demonstrated by Soil Test)		
	References/ Fact Sheets or Additional Information on Nutrient Applications		
	ID Circumstances/ Changes in the Operation Requiring Plan Update		4VAC50-85-130.F.7.b
	New Soil Analysis Recommendations at Least Once Every 3 Years (5 years golf)		
	Statement that Nutrient Applications Prohibited on Frozen/ Snow-covered Ground		4VAC50-85-140.4.f
Information on Maintaining the Plan			
SOIL TESTS	Summary Sheet for Soil Test Results Expressed in ppm or lbs/A for P and K		4VAC50-85-130.D
	Soil Tests < 3 Years Old		
	Soil Test for Each Management Area of 10 acres or less		4VAC-50-130.C.1.b.&c.; 4VAC-50-85-130.G
	Soil Testing Lab (Approved)		
APPLICATION WORKSHEETS	Operator Name, Management Area Name		4VAC-50-85-130.D.
	Expected Vegetation, Acreage Managed		
	Vegetation's Nitrogen, Phosphate, and Potash Needs Based on Soil Test Results		
	Commercial Fertilizer Rates and Timing of Applications		
	Organic Nutrient Source Application Rates	NA	
FROST DATES			4VAC-50-85-130.G

Comments: