



ACSP Contract #:	Date:
Cooperator Name:	Technical Representative:

The purpose of this checklist is to provide guidelines on the required items needed for closures for SDAP contracts.

Waste Impoundment Closure Plan Items

- ____ Amount of Plant Available Nitrogen (PAN) available and utilized by the closure
- ____ Method by which waste is applied to the application fields (e.g. irrigation, injection, etc.)
- ____ A map of every field used for land application with setbacks delineated
- ____ Soil series present on every land application field
- ____ Crops grown on every land application field
- ____ Realistic Yield Expectation (RYE) for every crop in the plan
- ____ PAN applied to every land application field
- ____ Application amounts applied per field and acre
- ____ Waste Application Windows for every crop in the plan
- ____ Phosphorus Loss Potential (PLAT) results for each application field
- ____ Zn and Cu Index Predictions for each field after waste application
- ____ Lagoon/Storage Pond Design Documentation
- ____ Breach Profile or Engineered Spillway(s) Design depending on closure type
- ____ Emergency Action Plan
- ____ NRCS 360 Waste Facility Closure Standard
- ____ Narrative outlining closure methodology, site constraints, closure requirements, etc.