

**ANIMAL FACILITY ANNUAL REPORT FORM**

Report for (previous) Calendar Year: 20\_\_\_\_\_ Today's Date: \_\_\_\_\_

Certificate of Coverage or Permit Number \_\_\_\_\_ County \_\_\_\_\_

Facility Name (as shown on Certificate of Coverage or Permit) \_\_\_\_\_

Operator in Charge for this Facility \_\_\_\_\_ Operator Certification # \_\_\_\_\_

Facility's Integrator, if applicable: \_\_\_\_\_

**Part I: Facility Information (As of December 31<sup>st</sup> of reporting year unless otherwise specified):**

Land application of animal waste as allowed by the above permit occurred during the past calendar year \_\_\_\_\_ YES \_\_\_\_\_ NO. If NO, skip Part I and proceed to Part II and Part III. Also, if animal waste was generated but not land applied, attach an explanation on how the animal waste was managed/disposed.

<b>CAWMP SUMMARY</b>			
Total number of application Fields or Pulls in the Certified Animal Waste Management Plan (CAWMP):			Fields or Pulls/zones
Total Useable Acres approved in the CAWMP			Acres
Total pounds of Plant Available Nitrogen (PAN) allowed to be land applied annually by the CAWMP and the permit:			Lbs. PAN
<b>LAGOON SUMMARY</b>			
Number of Permitted Lagoons			# Lagoons
Number of Permitted Lagoons with a sludge removal or management plan per Permit Condition III-22			# Lagoons
<b>ANNUAL OPERATIONS SUMMARY</b>			
<b>(for all crops with windows that ended during the previous calendar year)</b>			
Total number of Fields or Pulls on which land application occurred during the year:			Fields or Pulls/zones
Total Acres on which animal waste was applied			Acres
Total pounds of Plant Available Nitrogen (PAN) applied during the year for all application sites:	Permitted Animal Waste		Lbs. PAN
	Other Nutrient Sources (incl Dry Litter)		Lbs. PAN
<b>SOIL SAMPLE SUMMARY</b>			
Total number of Fields or Pulls for which the most recent soils evaluation indicated a Soil P (P-index) greater than 400			Fields or Pulls/zones
Total usable acres of Fields or Pulls for which the most recent soils evaluation indicated a Soil P (P-index) greater than 400			Acres

<b>BENEFICIAL USE SUMMARY</b>		
Estimated amount of total manure, litter and process wastewater sold or given to other persons and taken off site during the year		Tons
		Gallons
<b>PRODUCTION SUMMARY</b>		
<b>Annual average number of animals by type at this facility during the previous year</b>		
<b>Operation Type</b>	<b>Number of Animal</b>	

**Swine**

Wean to Finish  
 Wean to Feeder  
 Farrow to Finish  
 Feeder to Finish  
 Farrow to Wean  
 Farrow to Feeder  
 Boar/Stud  
 Gilts  
 Other

**Cattle**

Dairy Calf  
 Dairy Heifer  
 Milk Cow  
 Dry Cow  
 Beef Stocker Calf  
 Beef Feeder  
 Beef Broad Cow  
 Other

**Dry Poultry**

Non-Laying Chickens  
 Laying Chickens  
 Pullets  
 Turkeys  
 Turkey Pullet

**Wet Poultry**

Non-Laying Pullet  
 Layers

**Other Types**

Horses – Horses  
 Horses – Other  
 Sheep – Sheep  
 Sheep - Other

**Part II: Facility Status (Respond for activity within the Calendar year of reporting year unless otherwise specified):**

**Directions:** Check box next to the appropriate answer, for each statement were the answer is “No”, provide a written description of any action take taken or pending to address the requirements and return the facility to compliance

- All “major changes,” “revisions,” and “amendments” to the CAWMP were made according to requirements of Condition I.4.  Yes  No
- There were no freeboard exceedances in any lagoons or storage ponds.  Yes  No
- There was no PAN application to any fields or crops at this facility greater than the levels specified in this facility’s CAWMP.  Yes  No
- Sludge Surveys as required in Condition III.22 have been completed.  Yes  No
- For any temporary lagoon lowering event, drawn down restrictions and record keeping requirements in Condition II.29 have been met.  Yes  No
- Soils analysis were performed within the last three years on each field receiving animal waste.  Yes  No

- 7. All required monitoring and reporting were performed in accordance with the facility's permit during the past calendar year.  Yes  No
  - 8. Crops as specified in the CAWMP were maintained during the past calendar year on all sites receiving animal waste and the crops grown were harvested and removed in accordance with the facility's permit.  Yes  No
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**Part III: Affirmation Statement**

“I affirm by my signature that this document and all attachments were prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of civil and criminal penalties.”

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Permittee Name and Title (type or print)

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Signature of Permittee

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Date

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Signature of Operator in Charge  
(if different from Permittee)

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Date