State General Permit - Existing Animal Waste Operations

1. **GENERAL INFORMATION**:

1.1 Facility name: 

1.2 Print Land Owner's name: 

1.3 Mailing address: 
   
   City, State: 
   
   Zip: 
   
   Telephone number (include area code): ( ) - 

1.4 Physical address: 
   
   City, State: 
   
   Zip: 
   
   Telephone number (include area code): ( ) - 

1.5 County where facility is located: 

1.6 Facility location (directions from nearest major highway, using SR numbers for state roads): 

1.7 Farm Manager's name (if different from Land Owner): 

1.8 Lessee's / Integrator's name (if applicable; circle which type is listed): 

1.9 Facility’s original start-up date: Date(s) of facility expansion(s) (if applicable): 

2. **OPERATION INFORMATION**:

2.1 Facility number: 

2.2 Operation Description:

Please enter the Design Capacity of the system. The "No. of Animals" should be the maximum number for which the waste management structures were designed.

<table>
<thead>
<tr>
<th>Type of Swine</th>
<th>No. of Animals</th>
<th>Type of Poultry</th>
<th>No. of Animals</th>
<th>Type of Cattle</th>
<th>No. of Animals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wean to Feeder</td>
<td></td>
<td>Layer</td>
<td></td>
<td>Beef Brood Cow</td>
<td></td>
</tr>
<tr>
<td>Feeder to Finish</td>
<td></td>
<td>Non-Layer</td>
<td></td>
<td>Beef Feeder</td>
<td></td>
</tr>
<tr>
<td>Farrow to Wean (# sow)</td>
<td></td>
<td>Turkey</td>
<td></td>
<td>Beef Stocker Calf</td>
<td></td>
</tr>
<tr>
<td>Farrow to Feeder (# sow)</td>
<td></td>
<td>Turkey Poults</td>
<td></td>
<td>Dairy Calf</td>
<td></td>
</tr>
<tr>
<td>Farrow to Finish (# sow)</td>
<td></td>
<td></td>
<td></td>
<td>Dairy Heifer</td>
<td></td>
</tr>
<tr>
<td>Wean to Finish (# sow)</td>
<td></td>
<td></td>
<td></td>
<td>Dry Cow</td>
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<tr>
<td>Gilts</td>
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<td></td>
<td>Milk Cow</td>
<td></td>
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<tr>
<td>Boar/Stud</td>
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</tbody>
</table>

☐ Other Type of Livestock on the farm: No. of Animals: 

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2.3 Acreage cleared and available for application (excluding all required buffers and areas not covered by the application system):

- Required Acreage (as listed in the CAWMP):

2.4 Number of lagoons: Total Capacity (cubic feet):

- Required Capacity (cubic feet):

Number of Storage Ponds: Total Capacity (cubic feet):

- Required Capacity (cubic feet):

2.5 Are subsurface drains present within 100' of any of the application fields? [YES] or [NO]

2.6 Are subsurface drains present in the vicinity or under the waste management system? [YES] or [NO]

2.7 Does this facility meet all applicable siting requirements? [YES] or [NO]

3. REQUIRED ITEMS CHECKLIST:

Please indicate that you have included the following required items by signing your initials in the space provided next to each item.

3.1 One completed and signed original and two copies of the application for State General Permit - Animal Waste Operations;

3.2 Three copies of a general location map indicating the location of the animal waste facilities and field locations where animal waste is land applied and a county road map with the location of the facility indicated;

3.3 Three copies of the entire Certified Animal Waste Management Plan (CAWMP). If the facility does not have a CAWMP, it must be completed prior to submittal of a permit application for animal waste operations.

The CAWMP must include the following components. Some of these components may not have been required at the time the facility was certified but should be added to the CAWMP for permitting purposes:

- 3.3.1 The Waste Utilization Plan (WUP) must include the amount of Plant Available Nitrogen (PAN) produced and utilized by the facility
- 3.3.2 The method by which waste is applied to the disposal fields (e.g. irrigation, injection, etc.)
- 3.3.3 A map of every field used for land application
- 3.3.4 The soil series present on every land application field
- 3.3.5 The crops grown on every land application field
- 3.3.6 The Realistic Yield Expectation (RYE) for every crop shown in the WUP
- 3.3.7 The PAN applied to every land application field
- 3.3.8 The waste application windows for every crop utilized in the WUP
- 3.3.9 The required NRCS Standard specifications
- 3.3.10 A site schematic
- 3.3.11 Emergency Action Plan
- 3.3.12 Insect Control Checklist with chosen best management practices noted
- 3.3.13 Odor Control Checklist with chosen best management practices noted
- 3.3.14 Mortality Control Checklist with the selected method noted
- 3.3.15 Lagoon/storage pond capacity documentation (design, calculations, etc.); please be sure to include any site evaluations, wetland determinations, or hazard classifications that may be applicable to your facility
- 3.3.16 Operation and Maintenance Plan

If your CAWMP includes any components not shown on this list, please include the additional components with your submittal. (Composting, waste transfers, etc.)
4. **APPLICANT'S CERTIFICATION:**

I, ______________________________________________________________ (Land Owner's name listed in question 1.2), attest that this application for ______________________________________________________________ (Facility name listed in question 1.1) has been reviewed by me and is accurate and complete to the best of my knowledge. I understand that if all required parts of this application are not completed and that if all required supporting information and attachments are not included, this application package will be returned to me as incomplete.

Signature ___________________________________________________________ Date ______________________________

5. **MANAGER'S CERTIFICATION:** (complete only if different from the Land Owner)

I, _____________________________________________________________ (Manager's name listed in question 1.6), attest that this application for ______________________________________________________________ (Facility name listed in question 1.1) has been reviewed by me and is accurate and complete to the best of my knowledge. I understand that if all required parts of this application are not completed and that if all required supporting information and attachments are not included, this application package will be returned as incomplete.

Signature ___________________________________________________________ Date ______________________________

THE COMPLETED APPLICATION PACKAGE, INCLUDING ALL SUPPORTING INFORMATION, MATERIALS, AND ANY DESCRIPTION OF THE FACILITY OR MODIFICATIONS SHOULD BE SENT TO THE FOLLOWING ADDRESS:

NORTH CAROLINA DIVISION OF WATER RESOURCES
ANIMAL FEEDING OPERATIONS & GROUNDWATER PROTECTION SECTION
ANIMAL FEEDING OPERATIONS PROGRAM
1636 MAIL SERVICE CENTER
RALEIGH, NORTH CAROLINA 27699-1636
TELEPHONE NUMBER: (919) 707-9129
FAX NUMBER: (919) 807-6496
6. SURFACE WATER CLASSIFICATION:

This form must be completed by the appropriate DWR regional office and included as a part of the project submittal information.

INSTRUCTIONS TO NC PROFESSIONALS:

The classification of the downslope surface waters (the surface waters that any overflow from the facility would flow toward) in which this animal waste management system will be operated must be determined by the appropriate DWR regional office. Therefore, you are required, prior to submittal of the application package, to submit this form, with items 1 through 6 completed, to the appropriate Division of Water Resources Water Quality Regional Operations Supervisor (see page 6 of 10). At a minimum, you must include an 8.5" by 11" copy of the portion of a 7.5-minute USGS Topographic Map which shows the location of this animal waste application system and the downslope surface waters in which they will be located. Identify the closest downslope surface waters on the attached map copy. Once the regional office has completed the classification, reincorporate this completed page and the topographic map into the complete application form and submit the application package.

6.1 Farm Name: ______
6.2 Name & complete address of engineering firm: ______

   Telephone number: (_____) _____ - ______
6.3 Name of closest downslope surface waters: ______
6.4 County(ies) where the animal waste management system and surface waters are located: ______
6.5 Map name and date: ______
6.6 NC Professional's Seal (If appropriate), Signature, and Date: ______

TO: REGIONAL WQROS SUPERVISOR

Please provide me with the classification of the watershed where this animal waste management facility will be or has been constructed or field located, as identified on the attached map segment(s):

   Name of surface waters: ____________________________________________________________
   Classification (as established by the Environmental Management Commission): ______________________
   Proposed classification, if applicable: __________________________________________________
   Signature of regional office personnel: ______________________________________ Date: __________

(All attachments must be signed)
DIVISION OF WATER RESOURCES REGIONAL OFFICES (10/2018)

Asheville Regional WQROS Supervisor
2090 U.S. Highway 70
Swannanoa, NC 28778
(828) 296-4500
Fax (828) 299-7043

Washington Regional WQROS Supervisor
943 Washington Square Mall
Washington, NC 27889
(252) 946-6481
Fax (252) 975-3716

Raleigh Regional WQROS Supervisor
1628 Mail Service Center
Raleigh, NC 27699-1628
(919) 791-4200
Fax (919) 571-4718

Avery Macon
Beaufort Jones
Buncombe Madison Burtie Lenoir
Burke McDowell Camden Martin
Caldwell Mitchell Chowan Pamlico
Cherokee Polk Craven Pasquotank
Clay Rutherford Currituck Perquims
Graham Swain Dare Pitt
Haywood Transylvania Gates Tyrell
Henderson Yancey Greene Washington
Jackson Hyde Hertford Wayne

Fayetteville Regional WQROS Supervisor
225 Green Street, Suite 714
Fayetteville, NC 28301-5094
(910) 433-3300
Fax (910) 486-0707

Mooresville Regional WQROS Supervisor
610 East Center Avenue, Suite 100
Mooresville, NC 28115
(704) 663-1699
Fax (704) 663-6040

Wilmington Region WQROS Supervisor
127 Cardinal Drive Extension
Wilmington, NC 28405-3845
(910) 796-7215
Fax (910) 350-2004

Anson Moore Alexander Lincoln
Bladen Richmond Cabarrus Mecklenburg
Cumberland Robeson Catawba Rowan
Harnett Sampson Cleveland Stanly
Hoke Scotland Gaston Union
Montgomery Iredell

Brunswick New Hanover
Carteret Onslow
Columbus Pender
Duplin

Winston-Salem Regional WQROS Supervisor
450 Hanes Mill Road, Suite 300
Winston-Salem, NC 27105
Phone (336) 776-9800
Fax (336) 776-9797

Alamance Rockingham
Alleghany Randolph
Ashe Stokes
Caswell Surry
Davidson Watauga
Davie Wilkes
Forsyth Yadkin
Guilford

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