Phosphorus Loss Assessment Tool Completion

Name of Facility: Facility Number: -

Owner(s) Name: Phone No:

Mailing Address:

Check the appropriate box below, and sign at the bottom:

No fields received a high or very high rating.

Yes, the fields listed below received a high or very high rating:

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| Field Number | Size (Acres) | Rating (High or Very High) |
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Please use as many additional attachment forms (PLAT-A-07-15-16) as needed for additional fields.

By completing the above section and any additional attachments and by signing this form, the facility owner and Technical Specialist acknowledge all application fields were evaluated within the last five (5) years using the Phosphorus Loss Assessment Tool. All necessary calculations were completed to conduct the Assessment. A copy will be kept on site with the Certified Animal Waste Management Plan. Any future modifications must be approved by a technical specialist and filed with the Soil and Water Conservation District prior to implementation. Waste plans with fields having a high or very high rating will have to be modified to address phosphorus loss by the next permit cycle beginning July 1, 2017.

Owner Name:

Owner Signature: Date:

Technical Specialist Name:

Technical Specialist Signature: Date:

Affiliation: Phone No:

Submit this form to:

NC Division of Water Resources

Water Quality Regional Operations Section

Animal Feeding Operations Program

1636 Mail Service Center

Raleigh, NC 27699-1636

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| Field Number | Size (Acres) | Rating (High or Very High) |
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