CAFO ANNUAL REPORT FORM

Submit a copy of this form to the U.S. Environmental Protection Agency (EPA), Region 10, by March 1st of each year to report data for the previous calendar year:

EPA Region 10
Attn: NPDES Compliance Unit
Office of Compliance and Enforcement
1200 6th Avenue, Suite 900
Mail Stop: OCE-133
Seattle, WA 98101

Also submit a copy of the form to the Idaho State Department of Agriculture (ISDA):

ISDA
Division of Animal Industries
P.O. Box 790
Boise, ID 83701

The reporting period for the information list below is January 1 – December 31, _____.

1. Facility Information

a. Name of CAFO (as listed in the facility's written notification of permit coverage)

_____

b. Permit Number (as listed in the facility's written notification of permit coverage)

_____

Contact Information (provide the name, telephone number, and email address of the person to be contacted about the information contained in this report)

c. Name: _____

d. Telephone: (_____)_____-_____

e. Email: _____

2. Animal Inventory

For each type of animal confined at this facility, whether in open confinement or housed under roof, list the type and maximum number confined during the year.

Animal Type	Number Confined

3. Manure, Litter, and Process Wastewater Generated and Transferred

Estimate the total amount of manure, litter, and process wastewater generated at this facility and transferred to other persons (i.e., for use on land not under the control of the permitted CAFO or other use or disposal not under the CAFO's control) during the reporting period. Indicate the units (tons or cubic feet) for manure and litter.

	Units	Amount Generated	Amount Transferred
Manure	☐ tons or ☐ ft^3		
Litter	☐ tons or ☐ ft^3		
Process Wastewater	☐ gallons or ☐ ft^3		

4. Production Area Discharges

For each discharge of manure, litter, or process wastewater from the production area during the reporting period, list the date, time, and approximate volume of the discharge.

Discharge date (mm/dd/yyyy)	**Time** (specify AM or PM)	**Approximate volume** (specify gallons or other units)

5. Nutrient Management Plan

Was the current version of the CAFO's NMP developed or approved by a certified nutrient management planner?

☐ Yes ☐ No

6. Acres for Land Application

a. Total number of acres for land application covered by the CAFO's nutrient management plan (NMP)

_____ Acres

b. Total number of acres under the control of the CAFO used for land application of manure, litter, or process wastewater during the reporting period

_____ Acres

7. Crops and Yields

For each field, list the field ID as listed in the CAFO's NMP, the actual crop(s) planted, and the actual yield for each crop harvested during the reporting period. Use multiple lines for double cropping or cover crops. In the last column, check the box to indicate whether the crop was seeded during the year prior to the period covered by this report. Use Table A.7 in Attachment A to list additional fields and crops if needed.

☐ Check here to indicate whether additional fields and crops are listed in Attachment A.

Field ID	Crop	Yield (specify units per acre, e.g., tons, bushels, cwt)	Seeded in previous year?
			☐
			☐
			☐
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			☐
			☐
			☐
			☐
			☐
			☐
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			☐

8. Manure, Litter, and Process Wastewater Application

For each field, list the total amount of manure, litter, and process wastewater applied during the reporting period. Indicate the units used for manure and litter. Also list the amount of plant-available nitrogen and phosphorus from manure, litter, and process wastewater applied to each field during the reporting period. Use Table A.8 in Attachment A to list additional fields if needed.

☐ Check here to indicate whether additional fields are listed in Attachment A.

Field ID	Manure applied (☐ tons/acre or ☐ ft^3/acre)	Litter applied (☐ tons/acre or ☐ ft^3/acre)	Wastewater applied (gallons/acre)	Nutrients applied* (pounds/acre)	
				PAN	P

*Total pounds of plant-available nitrogen (PAN) and phosphorus (P) applied per acre. For PAN, include NO_3, NH_4, and the portion of organic N applied (if any) that is expected to be available to the current crop, determined consistent with the annual nutrient budget.

9. Soil Sample Analyses

For each field, list the analytical results for the most recent soil analysis for pH, soil organic matter (SOM), nitrate (NO_3-N), ammonium (NH_4-N), and phosphorus (P). Include units. Use Table A.9 in Attachment A to list additional fields if needed.

☐ Check here to indicate whether additional fields are listed in Attachment A.

Field ID	pH	SOM	NO_3-N	NH_4-N	P

10. Manure, Litter, and Process Wastewater Sample Analyses

For each source of manure, litter, or process wastewater land applied during the reporting period, list the analytical results for the most recent analysis. Include units.

Source of manure or wastewater (e.g., storage structure)		**NH_4-N**	**TKN**	**NO_3-N**	**P**	☐ **Total Solids or** ☐ **Dry Matter**
	Units:	_____	_____	_____	_____	_____

11. Nutrient Budgets

For each field provide the calculated amount manure, litter, and process wastewater, as well as plant-available nitrogen and phosphorus to be applied (in lbs/acre), based on the annual nutrient budget included in the NMP. Indicate the units for manure and litter. Use Table A.11 in Attachment A to list additional fields if needed.

☐ Check here to indicate whether additional fields are listed in Attachment A.

Field ID	**Manure** (☐ tons/acre or ☐ ft^3/acre)	**Litter** (☐ tons/acre or ☐ ft^3/acre)	**Wastewater** (gallons/acre)	**Nutrients *** (pounds/acre)	
				PAN	**P**

*Total pounds of plant-available nitrogen (PAN) and phosphorus (P) planned per acre. For PAN, include NO_3, NH_4, and the portion of organic N applied (if any) that is expected to be available to the current crop, from the annual nutrient budget.

12. Certification

Print the form and sign the certification statement below before submittal.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, 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 fine and imprisonment for knowing violations.

Name of Certifying Official (print or type)

Signature

Date Signed

NOTE: This report must be signed and certified by a responsible corporate officer (corporation), a general partner (partnership), or the proprietor (sole proprietorship). The report may be signed by a duly authorized representative of the corporate officer, general partner, or proprietor if:

i. The authorization is made in writing by the corporate officer, general partner, or proprietor, and
ii. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, or an individual or position having overall responsibility for environmental matters for the company; and
iii. The written authorization is submitted to the Director of EPA Region 10's Office of Compliance and Enforcement.

Attachment A – Additional Data Tables

Use the tables below if additional rows are needed to provide the information requested in the form.

Table A.7. Crops and Yields

Field ID	Crop	Yield (specify units per acre, e.g., tons, bushels, cwt)	Seeded in previous year?
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Field ID	Crop	Yield (specify units per acre, e.g., tons, bushels, cwt)	Seeded in previous year?
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A.8. Manure, Littler, and Process Wastewater Application

Field ID	Manure applied (☐ tons/acre or ☐ ft^3/acre)	Litter applied (☐ tons/acre or ☐ ft^3/acre)	Wastewater applied (gallons/acre)	Nutrients applied* (pounds/acre)	
				PAN	P

Field ID	Manure applied (☐ tons/acre or ☐ ft^3/acre)	Litter applied (☐ tons/acre or ☐ ft^3/acre)	Wastewater applied (gallons/acre)	Nutrients applied* (pounds/acre)	
				PAN	P

A.9. Soil Sample Analysis

Field ID	pH	SOM	NO_3-N	NH_4-N	P

Field ID	pH	SOM	NO_3-N	NH_4-N	P

A.11. Nutrient Budgets

Field ID	Manure (☐ tons/acre or ☐ ft^3/acre)	Litter (☐ tons/acre or ☐ ft^3/acre)	Wastewater (gallons/acre)	Nutrients * (pounds/acre)	
				PAN	P

Field ID	**Manure** (☐ tons/acre or ☐ ft^3/acre)	**Litter** (☐ tons/acre or ☐ ft^3/acre)	**Wastewater** (gallons/acre)	**Nutrients *** (pounds/acre)	
				PAN	**P**