

Tennessee CAFO Factsheet – Appendix D Annual Report Template

NPDES CAFO Permit Annual Report

NPDES Permit Number: _____	Reporting period (mm/dd/yyyy- mm/dd/yyyy) __/__/____ - __/__/____
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Facility Name: _____

Address: _____

Phone Number: _____

I. TYPE AND NUMBER OF ANIMALS.

Report the maximum number of each type of animal confined at this facility at any one time.

Type	Number in Open Confinement	Number Housed Under Roof
Mature Dairy Cows		
Dairy Heifers		
Veal Calves		
Other Cattle		
Swine (55 lbs or more)		
Swine (under 55 lbs)		
Horses		
Sheep or Lambs		
Turkeys		
Chickens (broilers)		
Chickens (layers)		
Ducks		
Other (specify): _____		

II. MANURE, LITTER AND PROCESS WASTEWATER PRODUCTION.

Report the estimated amount of manure, litter and process wastewater that was generated at this facility in the 12-month period covered by this report.

- A. Amount of manure generated _____ tons
- B. Amount of litter generated _____ tons
- C. Amount of process wastewater generated _____ gallons.

III. MANURE, LITTER AND PROCESS WASTEWATER TRANSFERRED TO OTHER PERSONS.

Report the estimated amount of manure, litter and process wastewater transferred to other persons in the 12-month period covered by this report.

- A. Amount of manure transferred _____ tons
- B. Amount of litter transferred _____ tons
- C. Amount of process wastewater transferred _____ gallons

IV. LAND APPLICATION ACRES COVERED BY THE NUTRIENT MANAGEMENT PLAN.

Report the total number of acres that are covered by this facility's nutrient management plan. Include all land application acres covered by the nutrient management plan, whether or not they were used for land application during the 12-month period covered by this report.

Total number of land application acres covered by the nutrient management plan _____

V. TOTAL NUMBER OF ACRES USED FOR LAND APPLICATION OF MANURE, LITTER OR PROCESS WASTEWATER.

Report the total number of acres of land where manure, litter or process wastewater generated at this facility was spread. Include only application areas under the control of this CAFO facility.

Total number of acres used for land application _____

VI. SUMMARY OF DISCHARGES.

Provide a summary of each discharge of manure, litter and/or process wastewater from the production area(s) that occurred in the 12-month period covered by this report. Attach additional sheets, if needed.

Date ^a	Time ^b	Description ^c	Volume ^d

^a Date: The date of the discharge. If the discharge was detected after it happened, give an estimate of the date when the discharge occurred.

^b Time: The time of the discharge. If the discharge was detected after it happened, give an estimate of the time when the discharge occurred.

^c Description: Provide other relevant information about the discharge, including the source, cause, composition (e.g., emergency overflow of process wastewater from lagoon #2), and impacts observed (e.g., fish kill in waterbody).

^d Volume: Give an estimate of the number of gallons or tons of manure, litter or process wastewater discharged.

VII. NUTRIENT MANAGEMENT PLAN

Indicate whether the facility's nutrient management plan was either developed or approved by a certified nutrient management planner (e.g., a comprehensive nutrient management plan).

Was the current version of this facility's nutrient management plan prepared or approved by a certified nutrient management planner? Yes No

Print Name: _____ Date: _____

Signature: _____