

CAFO Annual Report

Permitted Facility Name _____

Address _____

City _____ State _____ Zip _____

Authorized Representative _____

Authorized Signature _____

Permit Number (if known) _____

Any facility that holds a State operating Permit or NPDES Permit with the State of Nebraska Department of Environmental Quality (NDEQ) must submit to the NDEQ an annual report and annual permit fee by March 1, 2012. The contents of the annual report must reflect the status and activities of the Permitted CAFO during the previous calendar year or in this case 1/1/11 through 12/31/11.

Please answer all questions as listed below, which will complete the annual report as required by Title 130. Once completed, this report and annual fee (see end) will need to be submitted to the NDEQ.

1. **Livestock Quantity** - The maximum number of Livestock, as measured in head count, which was fed within the permitted buildings or open feedlot boundary of your facility. Do not include livestock numbers that were fed in pasture or cropland areas adjacent to the facility.

| Species/Type | Head Count |
|--------------------------------|------------|
| Beef Cattle – Open Lot | |
| Beef Cattle – Confinement barn | |
| Dairy Cattle - Open lot | |
| Dairy Cattle – Confinement | |
| Swine – less than 55lbs. | |
| Swine – greater than 55 lbs. | |

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2. **Generated Waste** - List the total amount (estimated) of manure and process wastewater generated by your facility in 2011. The estimates in this table are shown as a wet basis, as excreted.

| Species/Type | Head Count | | Manure produced/hd./yr. (wet basis) | | Annual production |
|---|------------|---|-------------------------------------|---|-------------------|
| Beef Cattle – Open Lot (Solid Manure) | | X | 7.8 ton | = | tons |
| Beef Cattle – Open Lot (Liquid from Open Cattle Feedlot Holding Pond)* | N/A | X | N/A | = | gal. |
| Beef Cattle – Confinement barn | | X | 7.8 ton | = | tons |
| Dairy Cattle - Open lot | | X | 8 ton | = | tons |
| Dairy Cattle – Confinement | | X | 20 ton | = | tons |
| Swine – less than 55lbs. | | X | 0.68 ton | = | tons |
| Swine – greater than 55 lbs. | | X | 1.8 ton | = | tons |
| Swine – Farrowing - Lactating Sow | | X | 5.4 ton | = | tons |
| *Open Lot only - Enter total gallons of holding pond water pumped in 2011 from pumping records | | | | | |

3. **Transferred Waste** – List the total amount of manure sold or given away by your operation in 2011

| Species/Type | Amount of Manure Transferred (tons or gal.) |
|--------------|---|
| Beef Cattle | |
| Swine | |
| Dairy Cattle | |

4. **Land Application responsibility** – List the following for the person responsible for land application of manure at your facility.

Name _____

Address _____

Phone number _____

Is this person an authorized representative YES NO

Most recent date of completion of land application training certification by NDEQ _____

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5. **Land Application Area** - List the following information as it pertains to your facilities land application of manure for 2011.
- a. Total number of acres covered by your approved Nutrient Management Plan on file at the NDEQ. _____ acres.
 - b. Total number of acres used for land application of manure in 2011, including liquids and solids. _____ acres.
6. **Discharges** – Provide a summary of any waste discharges that were not in compliance with permit conditions in 2011.
- a. Date and time discharge began. _____
 - b. Date and time discharge ended. _____
 - c. Approximate volume of waste discharged _____
(provide supporting figures below)

7. **Nutrient Management Plan Preparation**- Please provide the following statement indicating who prepared your Nutrient Management plan.

The plan for our permitted facility was prepared by our certified nutrient management planner - Settje Agri-Services and Engineering, Inc. located at 4700 West Rock Creek Road, Raymond, NE 68428.

8. **Changes to the Nutrient Management Plan** – List any changes to your Nutrient Management Plan not prepared by Settje Agri-Services and Engineering, Inc. All changes to your plan you provided to Settje Agri-Services, Inc. have been submitted to NDEQ.

Other changes:

- a. Increase or decrease of land application areas: _____
- b. Changes in methods of soil sampling or analysis _____
- c. Changes in how you determining land application rates _____

Note: Changes to your approved land application methods will require the submission of an application or modification to the NDEQ, prior approval, and related fees.

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9. **Annual Fee** – Beginning January 1st 2007, any person holding a valid State Operating Permit or NPDES Permit for a CAFO must pay an annual fee based on the permitted capacity of the facility. The fee and this report are due on or before March 1, 2012.

| Species | Permitted Head Count | | Annual Fee | | Total Annual Fee |
|------------------------------|----------------------|---|-------------------|---|------------------|
| Beef Cattle | | x | \$0.075/hd | = | |
| Dairy Cows | | x | \$0.113/hd | = | |
| Swine – less than 55lbs. | | x | \$0.75/100 hd. | = | |
| Swine – greater than 55 lbs. | | x | \$3.00/100 hd. | = | |

Please include a check payable to the NDEQ for the proper amount, along with this completed annual report to:

Nebraska Department of Environmental Quality
Agriculture Section
P.O. Box 98922
Lincoln, NE 68509-8922