

**Oregon Department of Agriculture (ODA)
Oregon Confined Animal Feeding Operation (CAFO)
National Pollutant Discharge Elimination System (NPDES) General Permit
ANNUAL REPORT for Large CAFOs**

Your Oregon CAFO NPDES General Permit requires you to submit an annual report to ODA by March 15th each year. Please complete and sign this report for calendar year **2020** and return it by **March 15, 2021**.

Calendar Year: 2020 **Reporting period:** January 1 through December 31

| County: | | | | | | | | | | | | | | | | | | | |
|---|--|--|---|--|---------------------------------------|--|---------------------------------------|---|---|--|-----------------------------------|--------------------------------|-----------------|--------------------|---------------|--------------------|--------------------------------------|---------------------------------------|--|
| Name: | | | | | | | | | | | | | | | | | | | |
| Business Name: | | | | | | | | | | | | | | | | | | | |
| Mailing Address: | | | | | | | | | | | | | | | | | | | |
| Facility Address: | | | | | | | | | | | | | | | | | | | |
| Telephone #: | Cell Phone #: | | | | | | | | | | | | | | | | | | |
| E-mail Address: | Office Use Only: MA # | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| <p>1. Maximum number of permitted animals approved by ODA _____</p> <p>2. Actual number of animals by type at the CAFO (averaged over the year)</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; padding: 5px;"><input type="checkbox"/> Beef: _____</td> <td style="width: 50%; padding: 5px;"><input type="checkbox"/> Sheep/Goats: _____</td> </tr> <tr> <td style="padding: 5px;"><input type="checkbox"/> Dairy: _____</td> <td style="padding: 5px;"><input type="checkbox"/> Lambs: _____</td> </tr> <tr> <td style="padding: 5px;"><input type="checkbox"/> Heifers: _____</td> <td style="padding: 5px;"><input type="checkbox"/> Ducks: _____</td> </tr> <tr> <td style="padding: 5px;"><input type="checkbox"/> Veal calves: _____</td> <td style="padding: 5px;"><input type="checkbox"/> Turkeys: _____</td> </tr> <tr> <td style="padding: 5px;"><input type="checkbox"/> Horses: _____</td> <td style="padding: 5px;"><input type="checkbox"/> Chickens</td> </tr> <tr> <td style="padding: 5px;"><input type="checkbox"/> Swine</td> <td style="padding: 5px;"> Broilers: _____</td> </tr> <tr> <td style="padding: 5px;"> < 55 pounds: _____</td> <td style="padding: 5px;"> Layers: _____</td> </tr> <tr> <td style="padding: 5px;"> > 55 pounds: _____</td> <td style="padding: 5px;"><input type="checkbox"/> Mink: _____</td> </tr> <tr> <td colspan="2" style="padding: 5px;"><input type="checkbox"/> Other: _____</td> </tr> </table> | | <input type="checkbox"/> Beef: _____ | <input type="checkbox"/> Sheep/Goats: _____ | <input type="checkbox"/> Dairy: _____ | <input type="checkbox"/> Lambs: _____ | <input type="checkbox"/> Heifers: _____ | <input type="checkbox"/> Ducks: _____ | <input type="checkbox"/> Veal calves: _____ | <input type="checkbox"/> Turkeys: _____ | <input type="checkbox"/> Horses: _____ | <input type="checkbox"/> Chickens | <input type="checkbox"/> Swine | Broilers: _____ | < 55 pounds: _____ | Layers: _____ | > 55 pounds: _____ | <input type="checkbox"/> Mink: _____ | <input type="checkbox"/> Other: _____ | |
| <input type="checkbox"/> Beef: _____ | <input type="checkbox"/> Sheep/Goats: _____ | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Dairy: _____ | <input type="checkbox"/> Lambs: _____ | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Heifers: _____ | <input type="checkbox"/> Ducks: _____ | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Veal calves: _____ | <input type="checkbox"/> Turkeys: _____ | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Horses: _____ | <input type="checkbox"/> Chickens | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Swine | Broilers: _____ | | | | | | | | | | | | | | | | | | |
| < 55 pounds: _____ | Layers: _____ | | | | | | | | | | | | | | | | | | |
| > 55 pounds: _____ | <input type="checkbox"/> Mink: _____ | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Other: _____ | | | | | | | | | | | | | | | | | | | |
| <p>3. Animal Waste Management Plan (AWMP) approval date: _____</p> <p>Does the plan reflect current operations? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Plan developed by: <input type="checkbox"/> NRCS certified planner <input type="checkbox"/> Private certified planner <input type="checkbox"/> Other: _____</p> <p>Frozen soil application guidance included in plan? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Did you apply manure to frozen soil in the last year? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> | | | | | | | | | | | | | | | | | | | |
| <p>4. Generated by CAFO (Estimated amount)</p> <p>(Please specify the unit of measurement used: tons, gallons, or cubic feet)</p> | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; padding: 5px;"><input type="checkbox"/> Manure: Liquid: _____</td> <td style="width: 50%; padding: 5px;">Solid: _____</td> </tr> <tr> <td colspan="2" style="padding: 5px;"><input type="checkbox"/> Poultry litter: _____</td> </tr> <tr> <td colspan="2" style="padding: 5px;"><input type="checkbox"/> Process wastewater: _____</td> </tr> </table> | <input type="checkbox"/> Manure: Liquid: _____ | Solid: _____ | <input type="checkbox"/> Poultry litter: _____ | | <input type="checkbox"/> Process wastewater: _____ | | | | | | | | | | | | | |
| <input type="checkbox"/> Manure: Liquid: _____ | Solid: _____ | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Poultry litter: _____ | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Process wastewater: _____ | | | | | | | | | | | | | | | | | | | |

| | |
|---|--|
| <p>5. Exported from CAFO (Estimated amount) (Please specify the unit of measurement used: tons, gallons, or cubic feet)</p> | <p><input type="checkbox"/> Manure: Liquid: _____ Solid: _____</p> <p><input type="checkbox"/> Poultry litter: _____</p> <p><input type="checkbox"/> Process wastewater: _____</p> <p>Done in accordance with the AWMP? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If no, please explain why:</p> |
| <p>6. Land Application (Please specify the unit of measurement used: tons, gallons, or cubic feet)</p> | <p><input type="checkbox"/> Manure: Liquid: _____ Solid: _____</p> <p><input type="checkbox"/> Poultry litter: _____</p> <p><input type="checkbox"/> Process wastewater: _____</p> |
| <p>7. Acres of land under operator control used for manure, poultry litter and/or process wastewater application: _____</p> <p>8. Acres of land for land application covered by the AWMP: _____</p> <p>9. Did any manure, poultry litter, and/or process wastewater discharge to surface water from your production area this past year? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please provide a summary of the approximate volume, date, and time of each discharge.</p> <p style="text-align: center;"><i>You may want to review the discharge, production area, and pollutant definitions in the CAFO permit.</i></p> | |
| <p>10. As required by 40 CFR § 122.42(e)(4)(viii), annual reporting requirements for large CAFOs, the permittee must submit an annual report to the Director including the following: (Please attach additional paper if necessary.)</p> <p>If you need help filling in the following questions, please contact your area CAFO Livestock Water Quality Specialist.</p> <p>a. Actual crop(s) planted and actual yield(s) for each field.</p> <p>b. Actual nitrogen and phosphorus content of the manure, poultry litter and process wastewater (sample test results). <i>Note: If you export, this question still needs to be answered.</i></p> | |

- c. Data used and results of calculations based on protocol in the ODA-approved AWMP.

- d. Amount of manure, poultry litter and/or process wastewater applied to each field during the previous 12 months.

- e. Results of soil testing for nitrogen and phosphorus from samples taken during the previous 12 months.

- f. Amount of any supplemental fertilizer applied during the previous 12 months.

If you have questions about the annual report, please contact your area CAFO Livestock Water Quality Specialist or call CAFO Program support staff in Salem at (503) 986-4699.

I certify, under penalty of law, that this document and all attachments were prepared under my direct 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 fines and imprisonment for knowing violations.

Signature of Legally Authorized Representative: _____

Print Name: _____ Date: _____

You may fax or email your completed report so that we receive it no later than 5:00 PM on March 15, **2021** to Attn: Janet at fax no. (503) 986-4730 or, jshort@oda.state.or.us **however,**

**you must also mail
the signed, original report to:**

Oregon Department of Agriculture
 Natural Resources Division/CAFO Program
 635 Capitol Street NE
 Salem, OR 97301

A postage-paid ODA envelope is enclosed for your convenience.