



Colorado Department of Public Health and Environment CAFO Permit Annual Report

Submit complete report by March 31st of each year to:

Colorado Department of Public Health and Environment **AND** Local Health Department
 Environmental Agriculture Program, DEHS-A2
 4300 Cherry Creek Drive South
 Denver, CO 80246-1530

FACILITY INFORMATION

1. Permit Certification Number: COA- _____	2. Reporting Period (cropping or calendar year, MM/DD/YYYY): _____ to _____
3. Facility Name (as shown on permit certification): _____	

PART I. TYPE AND NUMBER OF ANIMALS

4. Report the maximum number of each type of animal during the reporting period:

Type	Number in Open Confinement	Number Housed Under Roof	
Mature Dairy (incl. dry cows)			
Dairy Heifers			
Veal Calves			
Cattle (not dairy or veal)			
Swine (55 lb. or more)			
Swine (under 55 lb.)			
Horses			
Sheep or Lambs			
Turkeys			
Chickens (broilers)			
Chickens (layers)			
Ducks			
Other (specify): _____			

PART II. MANURE AND PROCESS WASTEWATER PRODUCTION (during reporting period)

5. Estimated amount of manure generated (tons): _____	6. Estimated amount of process wastewater generated (gallons*): (* acre-feet x 325,851 = gallons) _____
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PART III. MANURE AND PROCESS WASTEWATER TRANSFERRED TO THIRD PARTIES (during reporting period)

7. Estimated amount of manure transferred (tons): _____	8. Estimated amount of process wastewater transferred (gallons*): (* acre-feet x 325,851 = gallons) _____
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9. Estimated amount of compost transferred to third parties (tons):

PART IV. LAND APPLICATION SUMMARY

10. Does the facility have land application sites included in the NMP? <input type="checkbox"/> Yes <input type="checkbox"/> No	11. If yes, report the total number of acres included in the NMP: _____
12. Were any of the land application sites in the NMP used for land application of manure, litter or process wastewater during the reporting period? <input type="checkbox"/> Yes** <input type="checkbox"/> No <input type="checkbox"/> NA	13. If yes, report the total number of acres used for land application: _____

****COMPLETE ATTACHMENT A FOR ALL LAND APPLICATION SITES WHERE WASTE WAS APPLIED DURING THE REPORTING PERIOD****



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PART V. SUMMARY OF DISCHARGES (during reporting period)

14. Were there any discharges of manure and/or process wastewater from the production area(s) that occurred during the reporting period? (“Discharge” means the introduction or addition of a pollutant into waters of the U.S.)

Yes No

If ‘Yes’ please fill out the Table below. Attach additional sheets if necessary.

Date(s) ^a	Time ^b	Location ^c	Volume ^d

15. Were the above discharges previously reported to CDPHE?

Yes No NA (no discharges occurred)

^a**Date(s):** The date(s) of the discharge. If the discharge was detected after it happened, give an estimate.

^b**Time:** The start time and end time of the discharge. If the discharge was detected after it happened, give an estimate.

^c**Location:** The location of the discharge to waters of the U.S. Be specific. For example, include the name of the water body, and a specific description of where the manure or process wastewater entered the water body. Include landmarks or other points of reference (e.g., Three Mile Creek, at southeast corner of feedlot where creek bends to the west).

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

PART VI. NUTRIENT MANAGEMENT PLAN

16. Was the current version of this facility’s nutrient management plan prepared or approved by a certified nutrient management planner?

Yes No

(Note: The permit does not require CAFO owners or operators to use a certified nutrient management planner to prepare or approve nutrient management plans.)

CERTIFICATION

This CAFO Permit Annual Report must be signed by the permittee in accordance with the following criteria:

- In the case of corporations, by a principal executive officer of at least the level of vice-president or his or her duly authorized representative, if such representative is responsible for the overall operation of the facility from which a discharge originates;
- In the case of a partnership, by a general partner;
- In the case of a sole proprietorship, by the proprietor; and
- In the case of a municipal, state, or other public facility, by either a principal executive officer, ranking elected officer, or other duly authorized employee.

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 this 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.

Signature: _____ Date: _____

Print Name: _____



Colorado CAFO Permit Annual Report Attachment A - Land Application Information

Attachment A - Land Application Information

Complete Tables 1 -5 only for land application sites under the control of the CAFO (whether owned, rented or leased) where manure, wastewater, or litter from the CAFO was applied during the reporting period. Example information has been included in each table.

