

ANNUAL REPORT FORM FOR CALENDAR YEAR 2014

Instructions: The owner or operator shall submit an annual report to the Ohio Department of Agriculture, Livestock Environmental Permitting Program for the prior year. The annual report shall be submitted on this form. If the operation has had any discharges during the past year, also include the Annual Discharge Report form, which is attached. Please use the information recorded in your Operating Record to provide the summary information for this form.

Please provide the following information, as required by Rule 901:10-2-20 of the OAC:

Name of Facility: _____

1. Summarize the number and type of animals, whether in open confinement or under roof, typically housed at the facility (beef cattle, broilers, layers, chickens other than laying hens, swine weighing 55 pounds or more, swine weighing less than 55 pounds, mature dairy cows, dairy heifers, veal calves, sheep and lambs, horses, ducks, turkeys, other). If multiple species are housed at the facility, please list all of them:

2. Summarize by manure type the estimated amount of total manure generated by this operation in the previous twelve months. For manure type, please identify in space provided as: pen pack, separated solids, sand laden, Layer, Manure storage pond 1, Contaminated Stormwater, etc.

_____	<input type="checkbox"/>	Tons (Manure type _____)	_____	<input type="checkbox"/>	gallons (Manure type _____)
_____	<input type="checkbox"/>	Tons (Manure type _____)	_____	<input type="checkbox"/>	gallons (Manure type _____)
_____	<input type="checkbox"/>	Tons (Manure type _____)	_____	<input type="checkbox"/>	gallons (Manure type _____)

3. Provide the total number of acres for land application that are included in your manure management plan: _____

4. Provide the total number of acres under the control of the owner or operator that were used for land application of manure in the previous twelve months:

5. Estimated amount of total manure transferred to other persons by the facility:

_____	<input type="checkbox"/>	Tons (Manure type _____)	_____	<input type="checkbox"/>	gallons (Manure type _____)
_____	<input type="checkbox"/>	Tons (Manure type _____)	_____	<input type="checkbox"/>	gallons (Manure type _____)
_____	<input type="checkbox"/>	Tons (Manure type _____)	_____	<input type="checkbox"/>	gallons (Manure type _____)

Approximate Distance from Facility that Manure Generally Traveled (miles): _____

6. Provide a summary of all manure discharges from the production area¹ that have occurred in the prior year, including date, time, and approximate volume. Use attached form, Annual Discharge Report, if the information will not fit here:

¹ "Production area" means any of the following components of an animal feeding facility:

(1) Animal confinement areas, including, but not limited to, open lots, housed lots, feedlots, confinement houses, stall barns, free stall barns, milk rooms, milking centers, cow yards, barnyards, medication pens, animal walkways, and stables;

(2) Manure storage areas, including, but not limited to, manure storage or treatment facilities;

(3) Raw material storage areas, including, but not limited to, feed silos, silage bunkers, commodity buildings, and bedding materials;

(4) Waste containment areas, including, but not limited to, any of the following:

(a) An egg washing or egg processing facility;

(b) An area used in the storage, handling, treatment, or disposal of mortalities;

(c) Settling basins, runoff ponds, liquid impoundments, and areas within berms and diversions that are designed and maintained to separate uncontaminated storm water runoff from contaminated water and to contain and treat contaminated storm water runoff.

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7. Is the most current version of the owner or operator's Manure Management Plan prepared by a "certified nutrient management planner"?

Yes No

8. Certification: "I certify under penalty of law that this annual report was 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 person(s) 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."

Signature: _____ Date: _____

Optional: How can the Livestock Environmental Permitting Program better assist you?

Newsletters Training Opportunities Other (explain below)

Other suggestions or comments:

"Discharge" means a discharge of pollutants to waters of the state.

U.S. EPA regulations and ODA's rules do not require the development of Manure Management Plans or Nutrient Management Plans by a certified specialist or technical service provider. A nutrient management plan preparer certification program is only suggested by U.S. EPA. Federal guidance states that a certified specialist is a person who has a demonstrated capability to develop MMP's (or NMP's) in accordance with applicable USDA or State standards and is certified by USDA or a USDA-sanctioned organization. Certified specialists include qualified persons who have received certifications through a State or local agency, personnel from NRCS, persons who have completed certification through a State or local agency, and persons who have completed certification programs recognized as technical service providers, or other programs recognized by States. In addition, USDA has developed agreements with technical service providers to provide certified nutrient management plan development services. Third-party vendor certification programs may include, but are not limited to,

- (1) American Society of Agronomy's certification programs, including Certified Crop Advisors (CCA) and Certified Professional Agronomists (CPAg), Certified Professional Crop Scientists (CPSc), and Certified Professional Soil Scientists (CPSSs);
- (2) Land Grant University certification programs;
- (3) National Alliance of Independent Crop Consultants (NAICC); and
- (4) State Certification programs and Cooperative Extension. Generally, certification means a pre-certification training course, pass an examination, and receive continuing education on a variety of topics.