



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH
**CONCENTRATED ANIMAL FEEDING OPERATION
ANNUAL REPORT**

Submit the completed report by February 15 of each year to:
Missouri Department of Natural Resources, Water Protection Program,
P.O. Box 176, Jefferson City, MO 65102.

For additional information or questions call (573) 751-1300.

PART 1 - PERMIT INFORMATION

1.1 Operation Name	Permit Number MO-G	Reporting Period (Month/Year) to	
Address	County	Phone	
City	State	Zip Code	Email address
1.2 Owner (Person or Legal Entity)		Phone	
Address <input type="checkbox"/> (Check if this is a change of address.)	City	State	Zip Code

PART 2 – OPERATION SUMMARY INFORMATION

2.1 Is this an export only operation? <input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2 Number and Type of Animals in Confinement Under Roof	2.3 Number and Type of Animals in Open (un-roofed) Confinement
2.4 Total Process Waste Generated in Reporting Period (gal /or tons)	2.5 Total Process Waste Transferred to Other Parties in Reporting Period
2.6 Number of Land Application Acres Included in Nutrient Management Plan (NMP)	2.7 Number of NMP Acres Used for Land Application in Reporting Period
2.8 Were There Any Revisions to the NMP? (MOG01 permits only) <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, attach revisions if not previously submitted)	2.9 Date soil tests were taken that was used in development of the NMP. (MOGS1 permits only) (Month/Year)

PART 3 – SPILLS AND OVERFLOWS

Were there any emergency or unauthorized discharges during the reporting period?

No-Discharge Yes (If yes, attach Sheet 1A. from CAFO Record Keeping Forms)

PART 4 – SIGNATURE

I certify that I am familiar with the information contained in the report and attachments, and to the best of my knowledge and belief, such information is true complete and accurate.

Name	Title	Signature	Date
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Additional Comments:

Parts 5 through 7 to be completed for MOG01 permits only.

PART 5 – ANNUAL MANURE TESTING RESULTS

Attach lab analysis results or Sheet 2A from CAFO Record Keeping Forms for each source of manure. (This is required for all operations including export only operations.)

PART 6 – SOIL TESTING RESULTS

Were soil tests conducted during the reporting period? Yes No If yes, attach lab analysis results or Sheet 2B from CAFO Record Keeping Forms

PART 7 – LAND APPLICATION ANNUAL SUMMARY BY FIELD (ATTACH ADDITIONAL SHEETS IF NECESSARY)

Operation Name							Permit Number MO-G		
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County			Year			Land Application Equipment		
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Field ID	Acres	Manure Source	Type of Manure	Crop	Planned Yield <small>Bu. or ton/ acre</small>	Actual Yield <small>Bu. or ton/acre</small>	Applied During Reporting Period		Other Fertilizer Applied <small>lbs N/acre</small>
							gal. or tons	gal. or tons/acre	

CAFO Annual Report Instructions

GENERAL: MOGS1 (State No-Discharge) permittees complete Parts 1-4 (except 2.8). MOG01 (NPDES) permittees complete Parts 1-7 (except 2.9). The annual report is due by February 15 for the previous calendar year. Complete a separate form for each permit number. Send only the record keeping forms that are required for the Annual Report. Liquid manure storage level readings, precipitation records, and manure transfer records do not need to be submitted.

PART 1 - PERMIT INFORMATION. This is general information for the operation and can be copied from your current permit, if it is the same. For ownership transfers or modifications submit a Form W and permit modification fee.

PART 2 – OPERATION SUMMARY INFORMATION. 2.1 – An export only operation is one that sells or transfers all generated process wastes to other parties. If any process waste is land applied on fields that are owned, rented, leased or controlled by the CAFO owner/operator, it is not an export only operation.

2.2– From the table below, enter the code for each animal category and the maximum number of animals housed under roof at any one time during the reporting period.

Code	Animal Category	Code	Animal Category
1	Beef/feeder cattle, veal calves, cow/calf pairs,dairy heifers	7	Chicken laying hens and broilers with wet handling system
2	Horses	8	Chicken laying hens without wet handling system
3	Mature Dairy cows	9	Turkeys in growout phase
4	Swine under 55 lbs.	10	Chicken broilers, pullets and turkey poults in brood phase all without wet handling system
5	Swine over 55 lbs.		
6	Sheep, lambs, meat & dairy goats	11	Other (specify) Contact the Water Protection Program for Animal Equivalent Units and SIC Codes for other animal types.

2.3 – Same as 2.1 except for animals in open confinement. **Do not include animals in pasture.**

2.4 – Record the amount (gallons for liquids, tons for solids) of process waste generated during the reporting period. Process waste includes manure, litter, compost (including bedding), slurry, process wastewater, mortality compost, sludge, contaminated rainwater, etc. The amount can be estimated.

2.5 – Record the amount (gallons for liquids, tons for solids) of process waste exported during the reporting period. This information is the total from Sheet 1C from the CAFO Record Keeping Forms.

2.6 – Enter the number of spreadable acres that are included in a Nutrient Management Plan (NMP).

2.7 – Enter the number of acres used for land application during the reporting period that are included in a NMP. Include only the fields that are owned, rented, leased and controlled by the CAFO owner/operator.

2.8 – **MOG01 permits only.** If any revisions were made to your NMP during the reporting period, those revisions must be submitted with the annual report if they have not already been submitted. The entire updated plan may be submitted on a compact disc with a letter identifying what revisions were made.

2.9 – **MOGS1 permits only.** Enter the date soil tests were taken that was used in development of the NMP. This is not required for export only operations. The NMP does not need to be submitted.

PART 3 – SPILLS AND OVERFLOWS. If no discharge occurred, report as No-Discharge. If yes, complete and submit Sheet 1A of CAFO Record Keeping Forms.

PART 4 - SIGNATURE. Sign and date the report.

PARTS 5 THROUGH 7 TO BE COMPLETED FOR MOG01 PERMITS ONLY

PART 5 - MANURE TESTSING RUSULTS. Include the annual manure analysis for each manure source. Testing manure for nutrient content is required for all CAFO's including those that are export only. Manure sources include, but are not limited to, multiple lagoons, deep pit, litter, mortality compost, and sludge. (Multi-cell lagoons are considered one lagoon.).

PART 6 - SOIL TESTING RESULTS. Include soil testing results that were taken during the reporting period. Soil sampling for each field in the NMP is required at minimum once every five years. This is not required for export only operations.

PART 7 - LAND APPLICATION SUMMARY BY FIELD. For fields included in a NMP, provide a summary of land application for each field that received process waste during the past twelve (12) months. Attach additional sheets as necessary. This is not required for export only operations.