

**TPDES CAFO ANNUAL REPORT**  
Reporting Period January 1 to December 31, \_\_\_\_\_

**I. GENERAL INFORMATION**

- A. Permit Number: TXG92 \_\_\_\_\_ or WQ000 \_\_\_\_\_ 000
- B. Operator Name: \_\_\_\_\_
- C. Operator Address: \_\_\_\_\_
- D. Facility Name: \_\_\_\_\_

**II. TYPE AND NUMBER OF ANIMALS**

Animal Type	Number in Open Confinement	Number Housed Under Roof	

**III. MANURE, LITTER, AND PROCESS WASTEWATER PRODUCTION**

- A. Amount of manure/litter generated during this reporting period. \_\_\_\_\_ tons
- B. Amount of process wastewater generated during this reporting period. \_\_\_\_\_ gallons

**IV. MANURE, LITTER, AND WASTEWATER TRANSFERRED TO OTHER PERSONS**

- A. Amount of manure/litter transferred during this reporting period. \_\_\_\_\_ tons
- B. Amount of wastewater transferred during this reporting period. \_\_\_\_\_ gallons

**V. NUTRIENT MANAGEMENT PLAN**

- A. Has the facility implemented a nutrient management plan?  Yes  No  
If no, when will a nutrient management plan be implemented? \_\_\_\_\_
- B. The nutrient management plan, if implemented, has been developed and certified by a certified nutrient management specialist.

**VI. LAND APPLICATION OF MANURE, LITTER, AND WASTEWATER**

- A. Total number of land application acres covered under the nutrient management plan. \_\_\_\_\_ acres
- B. Total number of acres covered under the nutrient management plan that were used for land application during this reporting period. \_\_\_\_\_ acres

C. Total amount of manure, litter, and wastewater land applied to each LMU during this reporting period. Include additional pages if more than 6 LMUs are authorized.

LMU #	Manure/Litter (tons/acre/year)	Wastewater (gallons/acre/year)	

**VII. ATTACHMENTS**

A. Soil monitoring report(s) with soil laboratory analyses included. **Soil monitoring report(s) must be submitted for each LMU, whether or not samples were collected for the LMU.**

- For an individual permit, the operator must use Discharge Monitoring Reports (EPA Form 3320-1) or Monthly Effluent Reports (TCEQ LPS Form 0123A) issued by the TCEQ Enforcement Division.
- For the CAFO General Permit, the operator must use the CAFO Soil Monitoring Report for General Permit, Form Number TCEQ-20170, which is available on the web at [Find TCEQ Forms](#).

B. Summary of discharges

C. Groundwater monitoring results (if required)

**VIII. CERTIFICATION**

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 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.

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**IX. SUBMITTING THIS FORM**

A. Where: The original report must be submitted to: TCEQ Enforcement Division (MC 224)  
P.O. Box 13087  
Austin, Texas 78711

**and** a copy must be provided to: The appropriate TCEQ Regional Office

B. When: This form must be submitted by **February 15** of each year.

## INSTRUCTIONS FOR TPDES CAFO ANNUAL REPORT

Provide the year of the reporting period in the space provided under the form heading.

### I. GENERAL INFORMATION

Provide the permit number, operator's name and address, and the facility name. General permit numbers will begin with TXG920 (example TXG920789) and individual permit numbers will begin with WQ000 (example WQ0006789000).

### II. TYPE AND NUMBER OF ANIMALS

For each animal type, report the maximum number of animals in open confinement and housed under roof at this facility during the 12-month period covered by this report. "Open confinement" refers to open lots and freestall barns. "Housed under roof" refers to dairy cattle milked or animals maintained entirely in houses or barns (swine and poultry).

### III. MANURE, LITTER, AND PROCESS WASTEWATER PRODUCTION

Report the estimated amount of manure, litter, and process wastewater that were generated at this facility in the 12-month period covered by this report.

### IV. MANURE, LITTER, AND WASTEWATER TRANSFERRED TO OTHER PERSONS

Report the estimated amount of manure, litter, and wastewater that were transferred to other persons in the 12-month period covered by this report.

### V. NUTRIENT MANAGEMENT PLAN

- A. Indicate if the facility has implemented a nutrient management plan (NMP). If the answer is no, provide the date when a NMP will be implemented by the CAFO. **For new source CAFOs a NMP must be implemented upon coverage under the CAFO General Permit. For all other Large CAFOs, the NMP must be implemented by December 31, 2006.**
- B. By signing the form, you are acknowledging that your NMP, if required to have one, was developed and certified by a certified nutrient management specialist.

### VI. LAND APPLICATION OF MANURE, LITTER, AND WASTEWATER

- A. Report the total number of acres of land that are managed by this facility's nutrient management plan. Include all land application acres covered by the nutrient management plan, whether or not they were used for land application during the 12-month period covered by this report. **If a NMP has not been implemented, put not applicable (NA) in the blank.**
- B. Report the total number of acres used for land application of manure, litter, or wastewater during the 12-month period covered by this report. Include only land application areas that are under the control of this CAFO facility. **If a NMP has not been implemented, put not applicable (NA) in the blank.**
- C. Report the amount of manure/litter and wastewater land applied to each land management unit (LMU) during the 12-month period covered by this report. **All TPDES CAFOs must complete this item.** Attach additional sheets, if needed.

### VII. ATTACHMENTS

- A. Attach the annual soil analysis for each sample collected from the LMUs. The analysis shall be accompanied by the reporting forms prescribed by the executive director.
- B. Attach copies of all discharge notifications submitted during the 12-month period covered by this report. Notifications should include dates, times and approximate volume.
- C. Attach the groundwater monitoring results, if groundwater monitoring is required for your CAFO.

## VIII. CERTIFICATION

The certification must bear an original signature of a person meeting the signatory requirements specified in 30 Texas Administrative Code §305.44 (see below). The printed name and title of the person signing the form must be provided. Forms with stamped or copied signatures will not be accepted.

### IF YOU ARE A CORPORATION:

Any corporate representative may sign the annual report form so long as the authority to sign such a document has been delegated to that person in accordance with corporate procedures. By signing the form, you are certifying that such authority has been delegated to you. The TCEQ may request documentation evidencing such authority.

### IF YOU ARE A MUNICIPALITY OR OTHER GOVERNMENT ENTITY:

Only a ranking elected official or principal executive officer may sign the annual report form. Persons such as the City Mayor or County Commissioner will be considered ranking elected officials. In order to identify the principal executive officer of your government entity, it may be beneficial to consult your city charter, county or city ordinances, or the Texas statute(s) under which your government entity was formed. The signatory requirement may not be delegated to a government representative other than those identified in the regulation. By signing the form, you are certifying that you are either a ranking elected official or principal executive officer as required by administrative code. Documentation demonstrating your position as a ranking elected official or principal executive officer may be requested by the TCEQ.

### **§305.44. Signatories to Applications.**

(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

(3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).