

MODIFICATION to OPERATIONS
CONCENTRATED ANIMAL FEEDING OPERATION (CAFO) &
CONCENTRATED SWINE FEEDING OPERATION (CSFO)

This form is only for modifications to the operation of the feeding operation. Any expansion of animal units or new/updated construction efforts must be completed on the main CAFO or CSFO Application Form.

1. CAFO / CSFO Information (required)

Farm Name: _____ License #: _____

Facility Contact Name: _____

Phone#: _____ Email: _____

2. Brief Description of Operation Changes/Updates

(Include brief description of current operation as well as proposed changes. Attach additional pages if needed.)

Planned Start Date of Operation Modification: _____

3. Consultant Contact (other entity handling plan updates, if applicable)

Consultant Contact Name: _____

Phone#: _____ Email: _____

4. Additional Documents That May be Required for Approval (Check each applicable section of the plan requiring updates due to modification of operations; See Attachment A for minimum plan requirements):

☐ **Pollution Prevention Plan:**

☐ Swine/Animal Waste Management Plan (AWMP) or Nutrient Management Plan (NMP)

☐ Carcass Disposal Plan (CDP)

☐ Erosion Control Plan (ECP)

☐ Spill Contingency Plan (SCP)

☐ Odor Abatement Plan (OAP)

☐ Pest Management Plan (PMP)

☐ Maps/diagrams to support pen reconfiguration and/or animal unit decreases

Any part of the plan modified must be **sent in its entirety** for final approval as well as any other plan requiring updates due to the change. In the event a PPP is not on file, the full PPP may be requested by the Department.

Signature: I certify under penalty of law this document was verified and updated under my direction or supervision by qualified personnel. Based upon my inquiry of the person or persons directly responsible for verifying or updating the data, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for knowingly submitting false, inaccurate, or incomplete information, including the possibility of a fine for each violation.

Signed: _____ Date: _____

ATTACHMENT A

CHECKLIST OF MINIMUM PLAN REQUIREMENTS

Below is a summarized checklist of minimum requirements outlined in laws and rules for each section of the Pollution Prevention Plan. At any time, operations require an update of a specific plan, that plan must be submitted in its entirety.

Swine/Animal Waste Management Plan (AWMP) or Nutrient Management Plan (NMP)

- ☐ Procedures for animal waste removal.
- ☐ Frequency & estimated amounts of liquid and solid animal waste removal; including sludge cleanout.
- ☐ Agronomic calculations used in determining land application rates, acreage, and crops needed/used.
- ☐ Facility map that identifies / documents:
 - ☐ All surface waters (streams/rivers/lakes/ponds)
 - ☐ Private and public wells within 400 feet
 - ☐ Occupied residences within 600 feet
 - ☐ Property boundaries
 - ☐ Waste retention structures / lagoons
- ☐ 100-Year Flood Plain map.
- ☐ Best Management Practices used and procedures for implementation.
- ☐ Controls used during land application to control runoff & erosion based on site conditions.
- ☐ Waste retention structure inspection frequency and log; including wastewater measurement levels (or at a minimum procedures to update weekly)
- ☐ Lab analysis from most recent tests for:
 - ☐ Effluent
 - ☐ Sludge
 - ☐ Soils for all land application fields
- ☐ Land application procedures and planned frequency to maintain waste retention structure volume.
- ☐ Logs of land application or export of waste; including dates, amounts, & if LMFO – the receiver.
- ☐ List of land application equipment available / required.
- ☐ Map with all land application fields with updated identifying names/numbers.

Carcass Disposal Plan (CDP)

- ☐ Planned process(es) for normal mortality carcass disposal which may include:
 - ☐ Rendering – include contract with contact information; frequency pick-up; secure storage locations
 - ☐ Composting – include compost locations; C:N ratios, compost material & amounts, composting style
 - ☐ Incineration – include air quality permit; secured storage bins/locations; proper disposal (not burial)
 - ☐ Burial – should not be in the plan; burial must first be approved by the Department in the event no other alternative exists due to the reason of death or extenuating circumstances.
- ☐ Average mortality rates.
- ☐ Planned process for emergency mortality disposal; including provisions to decrease spread of disease.

Erosion Control Plan (ECP)

- ☐ Controls and processes used to prevent erosion and deterioration on property, berms and lagoons.
- ☐ Schedule or frequency of inspection to ensure no runoff or erosion.
- ☐ Logs showing inspection of properties (which may be saved in record-keeping chapters of the PPP).

Spill Contingency Plan (SCP)

- ☐ List & location of pollutants on property to include: pesticides, fertilizers, feed, fuel, chemicals, oil, etc.
- ☐ Locations identified where equipment repair and cleaning are handled and processes to ensure no run-off.
- ☐ Any special clean-up plans or products needed for listed pollutants.

Odor Abatement Plan (OAP) – if applicable

- ☐ List methods used for reducing odors and frequency needed to implement to minimize unreasonable odors
- ☐ Plans should address animal maintenance, waste storage, land application and carcass disposal areas
- ☐ Log showing an annual review and evaluation of effectiveness of the plan

Pest Management Plan (PMP) – if applicable

- ☐ Specific methods to prevent pests, including but not limited to: flies, rodents, coyotes
- ☐ Identify physical, structural, and chemical controls and timeframes needed to check/refill/act upon
- ☐ Log showing an annual review and evaluation of effectiveness of the plan