

Mail Code 401-02B
Division of Water Quality
Bureau of Nonpoint Pollution Control
401 E. State St., P.O. Box 420
Trenton, New Jersey 08625-0420



Concentrated Animal Feeding Operations NJ0138631 (CAFO)
Supplemental Form

Refer to Instructions on Page 2 and Provide All Applicable Information. Please Print or Type.
(Attach additional sheets if necessary).

1. Applicant(s)/Operating Entity (Business Name)

Name _____

Mailing Address _____

City or Town _____ County _____

State _____ Zip Code _____

2. Identification of all Stormwater, Process Wastewater, and Process Generated Wastewater Discharge Locations

Please identify all types of discharges at the facility _____

Please identify all discharge locations to both surface and ground water (existing basins). Facility may attach a map to this supplemental form.

For each surface water discharge identified above, please indicate the name of the receiving water body (if known).

Discharge

Name of Receiving Water Body

3. Type and Numbers of Animals in Confinement

Type of Animal

of Animals

Area of Confinement

INSTRUCTIONS FOR COMPLETING CAFO SUPPLEMENTAL FORM

This form shall be completed and submitted with any Request for Authorization (RFA) submitted for authorization to discharge under the Concentrated Animal Feeding Operations (CAFO) General Permit No. NJ0138631. Any RFA submitted for the CAFO GP that does not include this form shall be deemed incomplete.

1. **Applicant(s)/Operating Entity (Business Name)** – Same information entered in RFA-1 Storm, Section 1.
2. **Identification of all Stormwater, Process Wastewater, and Process Generated Wastewater Discharge Locations** – The applicant shall identify all discharges at the facility associated with the confinement of animals. This may include, but is not limited to, stormwater, overflow from watering systems, water from cleaning or flushing of pens, barns, manure pits, animal washwater, egg wash water, washdown from dairy operations, stormwater that has come into contact with final or intermediate products, and other process wastewaters or process generated wastewaters.

Identification all Discharge Locations to both Surface and Ground Water – The applicant shall identify all discharge locations at the facility. The applicant should identify each discharge with an alpha numeric identifier (e.g., 001A, 002A) and a description of the location (e.g., “southeast corner of property”). It may be easier for the applicant to attach a map of approximate scale with locations of buildings and other structures at the facility, and identify the discharges on the map. Discharges shall include any discharges to ground water such as infiltration ponds or lagoons.

Receiving Water Bodies – For each discharge location identified above (to surface water), the applicant shall give the name (if known) of the receiving water body (e.g., “South Branch of the Raritan River”).

3. **Type and Numbers of Animals in Confinement** – The applicant shall provide an up to date inventory of the types and numbers of animals kept in confinement at the facility and the location(s) of where they are kept. If inventories of animals vary, the applicant should report the maximum number of animals expected to be kept at any time throughout the year.
4. **Signature – Who Must Sign**

A Responsible Official is defined in N.J.A.C. 7:14A – 4.9 as follows:

For a corporation: 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, provided:
(1)The manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of recommending major capital investment, initiating and directing comprehensive measures to assure long term compliance with environmental laws and regulations, and ensuring that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; or
(2)The authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: A general partner or the proprietor.

For a government agency: A ranking elected official; or 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);

A duly authorized representative as defined in N.J.A.C. 7:14A – 4.9(b).