

CAFO ANNUAL REPORT

Herrondale Saw Farm 36.2533 -88.4831 2016
NAME OF FACILITY LATITUDE LONGITUDE YEAR

Herrondale West Rd Henry SO7000255
SITE LOCATION COUNTY PERMIT TRACKING #

The permittee must submit an annual report between January 1 and February 15 that includes:

The number and types of animals on site whether in open confinement or housed under roof,

5,800 Swine

Estimated amount of total manure and/or litter generated by the CAFO in previous calendar year (tons),

2.4 million Gallons

Estimated amount of total manure, and/or litter transferred to a third party by the CAFO in the previous calendar year (tons),

0

Total number of acres for land application covered by the nutrient management plan;

1,173.9 Acres

Total number of acres under control of the CAFO that were used for land application of manure and/or litter in the previous calendar year,

0

A summary of all manure and/or litter to waters of the state from the production area that have occurred in the previous calendar year, including date, time, and approximate volume

0

A statement indicating whether the current version of the CAFO's comprehensive nutrient management plan was developed or approved by a certified nutrient management planner.

yes

Annual reports must be submitted to the division at the appropriate TDEC EFO for the county where the CAFO is located, and to TDA at the addresses listed below.

CAFO Annual Report
TDEC - Division of Water Pollution Control
1625 Hollywood Drive
Jackson, TN 38305-2222

Tennessee Department of Environment and Conservation
Tennessee Tower 11th Floor
312 Rosa Parks Avenue
Nashville, TN 37243

All NOIs, reports, or information submitted to the commissioner shall be signed and certified by the persons identified in 1200-4-5-.05(6)(a-c), making the following certification:

I certify under penalty of law that this document and all attachments were 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 persons 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.

James D. Ham James D. Ham 2-10-2017