CHEFO

RECEIVED
FEB 6 - 2012
Enforcement / Compliance

TNA000243 / SOPC00132

2/6/12

ANNUAL REPORT

Operation Name: Todd Layne

Date Submitted: 2-3-12

1. Number and types of animals on site.	Types:	Number: 60,000 Each Growout Broilers	
2. Estimated amount of litter, compost and/or process wastewater generated in the previous calendar year.	Amount: 53 Truck Loads Approx. 265 Tons		
3. Estimated amount of litter, compost and/or process wastewater transferred to a 3rd party in the previous calendar year.	Amount Transferred: 45 Truck Loads Approx. 225 Tons		
4. Total number of acres for land application covered by the nutrient management plan.	Acres: 84.6		
5. Total number of acres under control of the landowner that were used for land application of litter and compost in the previous calendar year.	Acres: 55		
6. Summary of all litter, compost and/or process wastewater discharges to waters of the state from the production area that have occurred in the previous calendar year, include date, time and approximate volume.	Date:	Time:	Volume:
7. The current version of the Comprehensive Nutrient Management Plan was developed and/or approved by a certified nutrient management planner.	Yes/No	Comments: yes	

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.

Signed Name: Todd Layne Date: 2-3-12

Mail a completed form to the following agencies:
Tennessee Department of Environment and Conservation
Division of Water Pollution Control
6th Floor L&C Annex, 401 Church Street
Nashville, TN 37243
and
Tennessee Department of Agriculture
Ellington Agricultural Center
P.O. Box 40627
Nashville, TN 37204