CAFO Annual Report- Poultry 100% EXPORT

This must be submitted between January 1 and February 15 each year:

Previous Permit Number (if applicable): SOPC00000

Reporting Period: 1/1/2014 — 6/10/2015 (mm/dd/yyyy- mm/dd/yyyy)

Name of Producer: Clayton Moore

Facility Name: Clayton Moore

Address: 417 Dye Rd
Bell Buckle, Tn 37020

Phone Number: 931·607·6751

I. Type and Number of Animals

Report the maximum number of animals confined at your facility at any one time
(matches Notice of Intent (NOI) form and previous Nutrient Management Plan)

Type(s)	Number	Number of Houses
Broiler	21,000	2

II. Litter Produced & Exported

Estimated Amount of Litter Produced: 126 ton in 2014 (tons)

Estimated Amount of Litter exported off of the farm during the last year (3rd Party): 0 (tons)

Provide a copy of the current permit's Appendix A and Appendix B forms (previous permit's Appendix B and Appendix C forms).

III. Lab Results for Litter Analysis

(indicate units) See attached sheet

Nitrogen _____ Phosphorus _____ Potassium _____

IV. Other

Was your current NMP developed by a certified nutrient management planner. Yes / No (circle one)
(Please note, it is not a requirement to have a certified planner create your NMP)

Did any of your litter discharge into the waters of the state this last year? Yes / No (circle one)
If "Yes" what was the amount: _____ (tons)

V. Contact Information

Mail Annual Reports to:
Tennessee Department of Environment and Conservation (TDEC)
Division of Water Resources
ATTN: John Newberry, Permit Writer
Snodgrass - Tennessee Tower
11th Floor

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APPENDIX B

Agreement for the Removal of Litter, Manure and/or Process Wastewater from an AFO

The conditions listed below help to protect water quality. These conditions apply to litter, manure and/or process wastewater removed from an AFO. This agreement is for (amount of waste removed, i.e. tons, gallons, etc.) 126 tons of waste, removed on (date) 7-16-14, from the facility owned by Clayton Moore and located at 417 Dye Rd. Bell Buckle.

A. The litter, manure and/or process wastewater must be managed to ensure there is no discharge of litter, manure and/or process wastewater to surface or groundwater.

B. When removed from the facility, litter, manure and/or process wastewater should be applied directly to the field or stockpiled and covered with plastic or stored in a building.

C. Litter, manure and/or process wastewater must not be stockpiled near streams, sinkholes, wetlands or wells.

D. Fields receiving litter, manure and/or process wastewater should be soil tested at least every two or three years.

E. A litter, manure and/or process wastewater nutrient analysis should be used to determine application rates for various crops.

F. Calibrate spreading equipment and apply litter, manure and/or process wastewater uniformly.

G. Apply no more nitrogen or phosphorus than can be used by the crop.

H. A buffer zone is recommended between the application sites and adjacent streams, lakes, ponds, sinkholes and wells. The following non-application buffer widths, taken from NRCS Conservation Practice Standard 590, should be used when applicable:

Object, Site	Buffer Width, feet	Situation
Wells	150	Up-slope of application site
	300	Down-slope of application site, if conditions warrant application
Waterbody	30-100	Depending on the amount and quality of vegetation and slope
Public Use Area	300	All
Residences	300	Other than producer

I. Do not apply litter, manure and/or process wastewater when the ground is frozen, flooded, saturated or on steep slopes subject to flooding, erosion or rapid runoff.

J. Cover vehicles hauling litter, manure and/or process wastewater on public roads.

K. Keep records of locations where poultry litter will be used as a fertilizer.

I, Whit Lee (name) am the person receiving litter, manure, and/or process wastewater and do understand the conditions listed above.

Whit Lee (signature) 16 Jul 14 (date)

161 Lee Road Bell Buckle TN (address) 931 580 9054 (phone)

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APPENDIX C

Names of Persons and/or Firms that Remove Litter, Manure and/or Process Wastewater from an AFO

Name:	Whit Lee	Name:	
Address:	159 Lee Rd Bell Buckle, Tn	Address:	
Phone No.:	394-2124	Phone No.:	
Tons Removed:	291	Tons Removed:	
Date:	4-16-13	Date:	

Name:	Whit Lee	Name:	
Address:	159 Lee Rd. Bell Buckle, Tn.	Address:	
Phone No.:	394-2124	Phone No.:	
Tons Removed:	45	Tons Removed:	
Date:	10-29-13	Date:	

Name:	Whit Lee	Name:	
Address:	159 Lee Rd. Bell Buckle	Address:	
Phone No.:	394-2124	Phone No.:	
Tons Removed:	126	Tons Removed:	
Date:	7-16-14	Date:	

Name:		Name:	
Address:		Address:	
Phone No.:		Phone No.:	
Tons Removed:		Tons Removed:	
Date:		Date:	

Name:		Name:	
Address:		Address:	
Phone No.:		Phone No.:	
Tons Removed:		Tons Removed:	
Date:		Date:	

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