| 2                             | 014 Mass Renewal Checklist   |
|-------------------------------|--|
| Facility No.:<br>Operation ty | Reviewer. ID.  |
| Permit Type:                  | State Verify COC from DIA  |
| Application                   | - City COC from RIME   |
| WUP                           | Signed by Owner – Not? Add-info  |
|                               | Included – Send e-copy to RO. Any changes in print copy to RO  Not-included - add-info |
|                               |  |
| Owner Info:                   | No corrections   |
|                               | E-mail address   |
| Facility Info:                |  |
| raciney into                  | ☐ Ownership – set aside for △  |
|                               | Facility Name Change   |
|                               | Physical Location  |
|                               | Affiliations - Owner   |
|                               | Affiliations - Co-owner  |
|                               | Affiliations- Facility contact / Farm manager  |
|                               | Affiliations - Integrator contact  |
|                               | Affiliations- Technical specialist   |
|                               | ☐ Consolidate Person/Owner   |
| Permit Info:                  | Dotails 1. Chack navnit type   |
| refinit into.                 | ☐ Details 1 – Check permit type ☐ Details 2 – Signature and title                      |
|                               | Billing contact  |
|                               | Classification-OIC – Changes? Refer to Beth  |
|                               | Events- review, add-info, issue dates  |
|                               | $\square$ Regulated Operations ——— set aside for $\triangle$                           |
|                               | Reviewer   |
|                               | Fields ————exist or entered  |
|                               | Wells- set aside for special condition   |
| Review com                    |  |
| Keview Com                    | Add-info required:   |
|                               | Special conditions:  |
|                               | Ready to issue   |
|                               |  |



### North Carolina Department of Environment and Natural Resources

Pat McCrory Governor Division of Water Resources Water Quality Programs Thomas A. Reeder Director

John E. Skvarla, III Secretary

James Tucker T & T Farm 8405 Martin Tucker Rd

Monroe, NC 28110

March 3, 2014

Subject: Application for Renewal of Coverage for Expiring State General Permit

Dear Permittee:

Your facility is currently approved for operation under one of the Animal Waste Operation State Non-Discharge General Permits. which expire on September 30, 2014. Copies of the new animal waste operation State Non-Discharge General Permits are available at <a href="http://www.ncwaterquality.org/web/wq/aps/afo/apps">http://www.ncwaterquality.org/web/wq/aps/afo/apps</a> or by writing or calling:

NCDENR-DWR Animal Feeding Operations Branch 1636 Mail Service Center Raleigh, North Carolina 27699-1636

Telephone number: (919) 807-6464

In order to assure your continued coverage under the State Non-Discharge General Permits, you recoverage to the Division. Enclosed you will find a 'Request for Certificate of Coverage Facility Covered by an Expiring State Non-Discharge General Permit,' The application form must be completed, signed and returned by April 1, 2014. Please note that you must include one (1) copy of your most recent Waste Utilization Plan with the signed application form.

Failure to request renewal of your coverage under a general permit within the time period specified may result in a civil penalty. Operation of your facility without coverage under a valid general permit would constitute a violation of NCGS 143-215.1 and could result in assessments of civil penalties of up to \$25,000 per day.

If you have any questions about the State Non-Discharge General Permits, the enclosed application. or any related matter please feel free to contact the Animal Feeding Operations Branch staff at 919-807-6464.

Sincerely,

S. Jay Zimmerman, P.G., Chief

Water Quality Regional Operations Section

Enclosures

cc (w/o enclosures):

Favetteville Regional Office, Water Quality Regional Operations Section

Anson County Soil and Water Conservation District

WQROS Unit Central Files - AWS040014

Murphy-Brown LLC

1636 Mail Service Certer, Raleigh, North Carolina 27699-1636 Location: 512 N. Salisbury St. Raleigh, North Carolina 27604 Phone: 919-807-6464 \ FAX: 919-807-4492

Internet: www.ncwaterquality.org

An Equal Opportunity Affirmative Action Employer

#### State of North Carolina Department of Environment and Natural Resources **Division of Water Resources**

#### **Animal Waste Management Systems**

Request for Certificate of Coverage Facility Currently Covered by an Expiring State Non-Discharge General Permit

On September 30, 2014, the North Carolina State Non-Discharge General Permits for Animal Waste Management Systems will expire. As required by these permits, facilities that have been issued Certificates of Coverage to operate under these State Non-Discharge General Permits must apply for renewal at least 180 days prior to their expiration date. Therefore, all applications must be received by the Division of Water Resources by no later than April 1, 2014.

Please do not leave any question unanswered. Please verify all information and make any necessary corrections below. Application must be signed and dated by the Permittee.

1. Facility Number: 040014 and Certificate of Coverage Number: AWS040014

Facility Name: T&T Farm

Landowner's name (same as on the Waste Management Plan): James Tucker

R#GEIMED/DENR/DWR

Landowner's mailing address: 8405 Martin Tucker Rd City/State: Monroe NC Zip: 28110

Telephone Number (include area code): (704)242-2495 E-mail:

MAR 3 1 2014

Viater Quality Regional perations Section

Facility's physical address: 0358 Beck Rd

City: Wadesboro

State: NC

**Zip:** 28170

County where facility is located: Anson

Farm Manager's name (If different than the Landowner):

Farm Manager's telephone number (include area code):

704-242-2495 704-363-2935

Integrator's name (if there is not an integrator write "None"): Murphy-Brown LLC

10. Operator in Charge (OIC) name: Matthew Tucker Telephone Number (704) 363-2535

OIC # AWA- 997742

11. Lessee's name (if there is not a lessee write "None"):

12. Indicate animal operation type and number:

Swine Wean to Finish Wean to Feeder Farrow to Finish Feeder to Finish 880 Farrow to Wean Farrow to Feeder Boar/Stud Gilts Other

Horses - Horses Horses - Other

Cattle Dairy Calf Dairy Heifer Milk Cow Dry Cow Beef Stocker Calf Beef Feeder Beef Brood Cow Other

**Dry Poultry** Non Laying Chickens Laying Chickens Turkeys Other **Pullets** Turkey Poults

Wet Poultry Sheep - Sheep Non Laying Pullets Sheep - Other Layers

FORM: RENEWAL-STATE GENERAL 03/2014

Mail one (1) copy of the most recent Waste Utilization Plan (WUP) along with the field maps for this facility with this completed and signed application as required by NC General Statures 143-215.10C(d) to the address below. The WUP must be signed by the owner and a certified technical specialist.

As a second option to mailing paper copies of the application package, you can scan and email one signed copy of the application and the WUP to: animalpermits@ncdenr.gov

I attest that this application has been reviewed by me and is accurate and complete to the best of my knowledge. I understand that, if all required parts of this application are not completed and that if all required supporting information and attachments are not included, this application package will be returned to me as incomplete. **Note**: In accordance with NC General Statutes 143-215.6A and 143-215.6B, any person who knowingly makes any false statement, representation, or certification in any application may be subject to civil penalties up to \$25,000 per violation. (18 U.S.C. Section 1001 provides a punishment by a fine of not more than \$10,000 or imprisonment of not more than 5 years, or both for a similar offense.)

Printed Name of Signing Official (Landowner, or if multiple Landowners all landowners should sign. If Landowner is a corporation, signature should be by a principal executive officer of the corporation):

| Name: Matthew Tucker                               | Title: Owner Suppersor               |
|--|--------------------------------------|
| Signature:   | Date: 3/13/14                        |
| Name: JAMES A. Tucker<br>Signature: James a tucker | Title: OWNER Operator  Date: 3/13/14 |
| Name: Lena Tucker                                  | Title: Owner                         |
| Signature: Lem P. Turker                           | Date: 3/13/14                        |

THE COMPLETED APPLICATION SHOULD BE SENT TO THE FOLLOWING ADDRESS:

#### NCDENR-DWR

Animal Feeding Operations Branch 1636 Mail Service Center Raleigh, North Carolina 27699-1636

Telephone number: (919) 807-6464 E-mail: animalpermits@ncdenr.gov

## Nutrient Management Plan For Animal Waste Utilization 05-21-2012

| This   | plan  | has    | been | prepared | for:  |
|--------|-------|--------|------|----------|-------|
| A BARD | Preer | AT GED | NOUL | hichaica | IUI . |

Jimmy & Lena Tucker 8405 Martin Tucker Rd. Monroe, NC 28110 704-242-2495 This plan has been developed by:

Rick Pigg

NRCS

3230-B Presson Rd.

Monroe, NC 28110

(704) 233-1621

MAR 3 1 2014

Water Quality Regional Operations Section

RECEIVED/DENR/DWR

Developer Signature

Type of Plan:

Nitrogen Only with Manure Only

#### Owner/Manager/Producer Agreement

I (we) understand and agree to the specifications and the operation and maintenance procedures established in this nutrient management plan which includes an animal waste utilization plan for the farm named above. I have read and understand the Required Specifications concerning animal waste management that are included with this plan.

Signature (owner)

Signature (manager or producer)

6-28-12

Date

6-28-12

This plan meets the minimum standards and specifications of the U.S. Department of Agriculture - Natural Resources Conservation Service or the standard of practices adopted by the Soil and Water Conservation Commission.

Plan Approved By:

Technical Specialist Signature

Date

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Date Printed: 05-21-2012

Cover Page 1

## Nutrients applied in accordance with this plan will be supplied from the following source(s):

Commercial Fertilizer is not included in this plan.

| S34          | animal | Swine F          | eeder-Finish Li             | iquid Manure Sl               |                                  | is p | gals/year by a 880 roduction facility |
|--------------|--------|------------------|-----------------------------|-------------------------------|----------------------------------|------|---------------------------------------|
|              | Est    | imated P         | ounds of Plant.             | Available Nitrog              | gen Generated per                | Ye   | ar                                    |
| Broadcast    |        |                  |                             | 8332                          |                                  |      |                                       |
| Incorporated |        |                  |                             | 13413                         | 3                                |      |                                       |
| Injected     |        |                  |                             | 15852                         | 2                                |      |                                       |
| Irrigated    |        |                  |                             | 6910                          |                                  | T    |                                       |
|              |        | Avail. I (lbs) * | Actual PAN<br>Applied (lbs) | PAN Surplus/<br>Deficit (lbs) | Actual Volume<br>Applied (Gallon |      | Volume Surplus/<br>Deficit (Gallons)  |
| Year 1       | 6      | 910              | 12319                       | -5,409                        | 1,178,228                        | 1    | -517,348                              |
| Year 2       | 6      | ,910             | 15466                       | -8,556                        | 1,479,201                        |      | -818,321                              |
| Year 3       | 6      | ,910             | 7747                        | -837                          | 740,925                          |      | -80,045                               |

Note: In source ID, S means standard source, U means user defined source.

\* Max. Available PAN is calculated on the basis of the actual application method(s) identified in the plan for this source.

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Source Page Page 1 of 1

#### **Narrative**

This facility was purchased from Boyd Collins (Facility #040014 / Permit # AWS040014). It was and is a 880 feeder to finish swine operation. Mr/Mrs Tucker of TNT will operate with Mr Collins overseeing the waste management operations until such time as one or both of them obtain proper certifications. The application areas changed to reflect the application of waste to Corn, Wheat, Soybeans, Cotton. The crops will be alternately grown to provide waste uptake from the annual PAN produced by this facility. It will be the owner's responsibility to maintain the adequate crop and acres to allow for agronomic nitrogen applications on a yearly basis.

Database Version 3.1 Date Printed: 05-21-2012 Narrative Page Page 1 of 1

The table shown below provides a summary of the crops or rotations included in this plan for each field. Realistic Yield estimates are also provided for each crop in the plan. In addition, the Leaching Index for each field is shown, where available.

### Planned Crops Summary

| Tract | Field    | Total<br>Acres | Useable<br>Acres | Leaching<br>Index (LI) | Soil Series | Crop Sequence                  | RYE     |
|-------|----------|----------------|------------------|------------------------|-------------|--------------------------------|---------|
| 1402  | 1        | 25.50          | 25.50            | 0.4                    | Badin       | Corn, Grain                    | 114 bu  |
|       |          | 44             |                  |                        |             | Wheat, Grain                   | 52 bu   |
|       |          | 4              |                  |                        |             | Soybeans, Manured, Double Crop | 36 bu   |
|       |          |                |                  |                        |             | Cotton                         | 665 lbs |
| 1402  | 2        | 24.80          | 24.80            | 0.4                    | Badin       | Corn, Grain                    | 114 bu  |
|       |          | 44             |                  |                        |             | Wheat, Grain                   | 52 bu   |
|       |          | 111            |                  |                        |             | Soybeans, Manured, Double Crop | 36 bu   |
|       |          |                |                  |                        |             | Cotton                         | 665 lbs |
| 1402  | 3        | 16.80          | 16.00            | 0.4                    | Badin       | Corn, Grain                    | 114 bu  |
|       |          | 4              |                  |                        |             | Wheat, Grain                   | 52 bu   |
|       |          | 44             |                  |                        |             | Soybeans, Manured, Double Crop | 36 bu   |
| -     |          |                |                  |                        |             | Cotton                         | 665 lbs |
| 1402  | 4        | 22.50          | 22.00            | 0.4                    | Badin       | Corn, Grain                    | 114 bu  |
|       |          | 111            |                  |                        |             | Wheat, Grain                   | 52 bu   |
|       |          |                |                  |                        |             | Soybeans, Manured, Double Crop | 36 bu   |
|       | TOTAL S: | 89.60          | 88 30            |                        |             | Cotton                         | 665 lbs |

PLAN TOTALS: \$9.60 88.30

| LI              | Potential Leaching   | Technical Guidance   |
|-----------------|--|--|
| < 2             | Low potential to contribute to soluble nutrient leaching below the root zone.      | None   |
| >= 2 &<br><= 10 | Moderate potential to contribute to soluble nutrient leaching below the root zone. | Nutrient Management (590) should be planned.   |
| > 10            | High potential to contribute to soluble nutrient leaching below the root zone.     | Nutrient Management (590) should be planned. Other conservation practices that improve the soils available water holding capacity and improve nutrient use efficiency should be considered. Examples are Cover Crops (340) to scavenge nutrients. Sod-Based Rotations (328), Long-Term No-Till (778), and edge-of-field practices such as Filter Strips (393) and Riparian Forest Buffers (391). |

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NOTE: Symbol \* means user entered data.

The Waste Utilization table shown below summarizes the waste utilization plan for this operation. This plan provides an estimate of the number of acres of cropland needed to use the nutrients being produced. The plan requires consideration of the realistic yields of the crops to be grown, their nutrient requirements, and proper timing of applications to maximize nutrient uptake.

This table provides an estimate of the amount of nitrogen required by the crop being grown and an estimate of the nitrogen amount being supplied by manure or other by-products, commercial fertilizer and residual from previous crops. An estimate of the quantity of solid and liquid waste that will be applied on each field in order to supply the indicated quantity of nitrogen from each source is also included. A balance of the total manure produced and the total manure applied is included in the table to ensure that the plan adequately provides for the utilization of the manure generated by the operation.

| Waste | Utilizati                               | on Tab   | ole  |                |               |              | Year 1   |                   |                                    |       |                 |                   |                                    |  |                                      |                               |                                       |
|-------|---|--|--|----------------|---------------|--------------|----------|-------------------|------------------------------------|-------|-----------------|-------------------|------------------------------------|--|--------------------------------------|-------------------------------|---------------------------------------|
| Tract | Field                                   | Source<br>ID   | Soil Series  | Total<br>Acres | Use.<br>Acres | Стор         | RYE      | Applic.<br>Period | Nitrogen PA Nutrient Req'd (lbs/A) | Fert. | Res.<br>(Ibs/A) | Applic.<br>Method | Manure PA NutrientA pplied (lbs/A) | Liquid<br>ManureA<br>pplied<br>(acre)<br>1000<br>gal/A | Solid<br>Manure<br>Applied<br>(acre) | Liquid Manure Applied (Field) | Solid<br>Manure<br>Applied<br>(Field) |
| 1402  | 1                                       | S34  | Badin  | 25.50          | 25.50         | Corn, Grain  | 114 bu.  | 2/15-6/30         | 123                                | 0     | 0               | Irrig.            | 123                                | 11.76  | 0.00                                 | 299.99                        | 0.0                                   |
| 1402  | 1                                       | S34  | Badin  | 25.50          | 25.50         | Wheat, Grain | 52 bu.   | 9/1-4/30          | 100                                | 0     | 0               | Irrig.            | 100                                | 9.56   | 0.00                                 | 243.89                        | 0.                                    |
| 1402  | 2                                       | S34  | Badin  | 24.80          | 24.80         | Corn, Grain  | 114 bu.  | 2/15-6/30         | 123                                | 0     | 0               | Irrig.            | 123                                | 11.76  | 0.00                                 | 291.75                        | 0.                                    |
| 1402  | 2                                       | S34  | Badin  | 24.80          | 24.80         | Wheat, Grain | 52 bu.   | 9/1-4/30          | 100                                | 0     | 0               | Irrig.            | 100                                | 9.56   | 0.00                                 | 237.20                        | 0.                                    |
| 1402  | 3                                       | S34  | Badin  | 16.80          | 16.00         | Cotton       | 665 lbs. | 3/15-7/31         | 49                                 | 0     | 20              | Irrig.            | 29                                 | 2.77   | 0.00                                 | 44.38                         | 0.0                                   |
| 1402  | 4                                       | S34  | Badin  | 22.50          | 22.00         | Cotton       | 665 lbs. | 3/15-7/31         | 49                                 | 0     | 20              | Irrig.            | 29                                 | 2.77   | 0.00                                 | 61.02                         | 0.0                                   |
|       |   | n Angelon and a second   | and the second s |                |               |              |          |                   |                                    |       |                 |                   | Total Ap                           | plied, 1000  | gallons                              | 1,178.23                      |                                       |
|       |   |  |  | <b>A</b>       |               |              |          |                   |                                    |       |                 |                   | Total Prod                         | luced, 1000  | gallons                              | 660.88                        |                                       |
|       | Charges in the last support to          |  |  |                |               |              |          |                   |                                    |       |                 |                   | Bal                                | lance, 1000  | gallons                              | -517.35                       |                                       |
|       | *************************************** | de la constante de la constant | Market and the forest and the second   | W              |               |              |          |                   |                                    |       |                 | ·                 |                                    | Total Appl   |                                      |                               | 0.                                    |
|       |   |  |  |                |               |              |          |                   |                                    |       |                 |                   | T                                  | otal Produc  | ed, tons                             |                               | 0.                                    |
|       |   |  |  |                |               |              |          |                   |                                    |       |                 |                   |                                    | Balar  | nce, tons                            | 885-25 E. V. 24               | 0.                                    |

Notes: 1. In the tract column, ~ symbol means leased, otherwise, owned.

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<sup>2.</sup> Symbol \* means user entered data.

| iste Ut  | tilizatio | n Table      |             |                |                   |   | Year 2  |                   | Nitrogen<br>PA<br>Nutrient<br>Req'd<br>(lbs/A) | Comm.<br>Fert.<br>Nutrient<br>Applied<br>(lbs/A) | 1 1 |                   | PA<br>PA<br>NutrientA<br>pplied<br>(lbs/A) | Liquid<br>ManureA<br>pplied<br>(acre) | Manure<br>Applied<br>(acre) | Applied           | Manure<br>Applied<br>(Field) |
|----------|-----------|--------------|-------------|----------------|-------------------|---|---------|-------------------|--|--|-----|-------------------|--|---------------------------------------|-----------------------------|-------------------|------------------------------|
|          |           |              |             |                | 2.1               |   | RYE     | Applic.<br>Period | N  | N  | N   | Applic.<br>Method | N  | 1000<br>gal/A                         | Tons                        | 1000 gals         | tons                         |
|          | Field     | Source<br>ID | Soil Series | Total<br>Acres | Use.<br>Acres     | Crop  | 52 bu.  | 9/1-4/30          | 100  | 0  | 0   | Irrig.            | (  | 0.00                                  | 0.00                        | 0.00              | 0.00                         |
| ract 402 | Field     | -            | Badin       | 25.50          | The second second | Wheat, Grain                                | 36 bu.  | 4/1-9/15          | 139  | 0  | 0   | Irrig.            | 139  |                                       |                             |                   | 0.00                         |
| 1402     | 1         |              | Badin       | 25.50          |                   | Soybeans, Manured, Double Crop              | 52 bu.  | 9/1-4/30          | 100  | 0  | 0   | Irrig.            | -  | 0.0                                   | 1                           | 1                 |                              |
| 1402     | 2         | S34          | Badin       | 24.80          | 1                 | Wheat, Grain Soybeans, Manured, Double Crop | 36 bu.  | 4/1-9/15          | 139  | 0  | 0   | Irrig.            | 1  | _                                     |                             | •                 |                              |
| 1402     | 2         | S34          | Badin       | 24.80          | 1                 | Corn, Grain                                 | 114 bu. | 2/15-6/30         | 0 123  |  | -   | Irrig.            | -  | 00 9.5                                | 1                           |                   | 0.0                          |
| 1402     | 3         | S34          | Badin       | 16.80          |                   | 0 Wheat, Grain                              | 52 bu.  | 9/1-4/30          |  | -  | -   | 1                 | -  | 23 11.                                | 76 0.0                      | 258.8             | 0.0                          |
| 1402     | 3         | -            |             | 22.5           | -                 | 0 Corn, Grain                               | 114 bu  | -                 |  | -  | +   | 1                 | . 1  | 00                                    | 56 0.0                      |                   |                              |
| 1402     | 4         | S34          |             | 22.5           | -                 | 00 Wheat, Grain                             | 52 bu   | 9/1-4/3           | 0 1 10   | 0 1 0  |     |                   |  | l Applied,<br>Produced,               |                             |                   | -                            |
| 1402     | 4         | S34          | Baum        |                |                   |   |         |                   |  |  |     |                   | Total                                      | Balance,                              | 1000 gallo                  | ons -818.3        | 0                            |
|          |           |              |             |                |                   |   |         |                   |  |  |     |                   |  |                                       | Applied, to                 | SUPPREMENTAL SALE | 0                            |
|          |           |              |             |                |                   |   |         |                   | 7  |  |     |                   |  | 1000                                  | Balance, t                  |                   | 0                            |

Notes: 1. In the tract column, ~ symbol means leased, otherwise, owned.

<sup>2.</sup> Symbol \* means user entered data.

| Waste | Utilizatio | on Tab       | le          |                |               |                                | lear 3   |                   |  |      |                 |                   |  |                                       |                                      |  |                                       |
|-------|------------|--------------|-------------|----------------|---------------|--------------------------------|----------|-------------------|--|------|-----------------|-------------------|--|---------------------------------------|--------------------------------------|--|---------------------------------------|
|       |            |              |             |                |               |                                |          |                   | Nitrogen<br>PA<br>Nutrient<br>Req'd<br>(lbs/A) |      | Res.<br>(lbs/A) |                   | Manure<br>PA<br>NutrientA<br>pplied<br>(lbs/A) | Liquid<br>ManureA<br>pplied<br>(acre) | Solid<br>Manure<br>Applied<br>(acre) | Liquid<br>Manure<br>Applied<br>(Field) | Solid<br>Manure<br>Applied<br>(Field) |
| Tract | Field      | Source<br>ID | Soil Series | Total<br>Acres | Use.<br>Acres | Сгор                           | RYE      | Applic.<br>Period | N  | N    | N               | Applic.<br>Method | N  | 1000<br>gal/A                         | Tons                                 | 1000 gals                              | tons                                  |
| 1402  | 1          | S34          | Badin       | 25.50          | 25.50         | Cotton                         | 665 lbs. | 3/15-7/31         | 49   | -60  | *60             | Irrig.            | 49   | 4.69                                  | 0.00                                 | 119.51                                 | 0.00                                  |
| 1402  | 2          | ·S34         | Badin       | 24.80          | 24.80         | Cotton                         | 665 lbs. | 3/15-7/31         | 49   | -100 | *100            | lrrig.            | 49   | 4.69                                  | 0.00                                 | 116.23                                 | 0.00                                  |
| 1402  | 3          | S34          | Badin       | 16.80          | 16.00         | Wheat, Grain                   | 52 bu.   | 9/1-4/30          | 100  | 0    | 0               | Irrig.            | 0  | 0.00                                  | 0.00                                 | 0.00                                   | 0.00                                  |
| 1402  | 3          | S34          | Badin       | 16.80          | 16.00         | Soybeans, Manured, Double Crop | 36 bu.   | 4/1-9/15          | 139  | 0    | 0               | īrrig.            | 139  | 13.30                                 | 0.00                                 | 212.71                                 | 0.00                                  |
| 1402  | 4          | S34          | Badin       | 22.50          | 22.00         | Wheat, Grain                   | 52 bu.   | 9/1-4/30          | 100  | 0    | 0               | Irrig.            | 0  | 0.00                                  | 0.00                                 | 0.00                                   | 0.00                                  |
| 1402  | 4          | S34          | Badin       | 22.50          | 22.00         | Soybeans, Manured, Double Crop | 36 bu.   | 4/1-9/15          | 139  | 0    | 0               | Irrig.            | 139  | 13.30                                 | 0.00                                 | 292.48                                 | 0.00                                  |
|       |            |              |             |                |               |                                |          | A                 |  |      |                 |                   | Total A  | pplied, 10                            | 00 gallons                           |  |                                       |
|       | *          |              |             |                |               |                                |          |                   |  |      |                 | ····              | Total Pro                                      | duced, 10                             | 00 gallons                           |  |                                       |
|       |            |              |             |                |               |                                |          |                   |  |      |                 |                   | В  | alance, 10                            | 00 gallons                           | -80.05                                 | ·                                     |
|       | ·          |              |             |                |               |                                |          |                   |  |      |                 |                   |  | Total Ap                              | plied, tons                          |  | 0.00                                  |
|       |            |              |             |                |               |                                |          |                   |  |      |                 |                   |  | Total Prod                            | luced, tons                          |  | 0.00                                  |
|       |            |              |             |                |               |                                |          |                   |  |      |                 |                   |  | Ba                                    | lance, tons                          |  | 0.00                                  |

Notes: 1. In the tract column, ~ symbol means leased, otherwise, owned.

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<sup>2.</sup> Symbol \* means user entered data.

The Irrigation Application Factors for each field in this plan are shown in the following table. Infiltration rate varies with soils. If applying waste nutrients through an irrigation system, you must apply at a rate that will not result in runoff. This table provides the maximum application rate per hour-that may be applied to each field selected to receive wastewater. It also lists the maximum application amount that each field may receive in any one application event.

#### Irrigation Application Factors

| Tract | Field | Soil Series | Application Rate (inches/hour) | Application Amount (inches) |
|-------|-------|-------------|--------------------------------|-----------------------------|
| 1402  | 1     | Badin       | *0.40                          | 1.0                         |
| 1402  | 2     | Badin       | *0.40                          | 1.0                         |
| 1402  | 3     | Badin       | *0.40                          | 1.0                         |
| 1402  | 4     | Badin       | 0,30                           | 1.0                         |

NOTE: Symbol \* means user entered data.

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The Available Waste Storage Capacity table provides an estimate of the number of days of storage capacity available at the end of each month of the plan. Available storage capacity is calculated as the design storage capacity in days minus the number of days of net storage volume accumulated. The start date is a value entered by the user and is defined as the date prior to applying nutrients to the first crop in the plan at which storage volume in the lagoon or holding pond is equal to zero.

Available storage capacity should be greater than or equal to zero and less than or equal to the design storage capacity of the facility. If the available storage capacity is greater than the design storage capacity, this indicates that the plan calls for the application of nutrients that have not yet accumulated. If available storage capacity is negative, the estimated volume of accumulated waste exceeds the design storage volume of the structure. Either of these situations indicates that the planned application interval in the waste utilization plan is inconsistent with the structure's temporary storage capacity.

Available Waste Storage Capacity

| Source Name  | Swine Fe | eder-Finish Liqu | id Manure Slurry | Design Storage Capacity (Days)      |
|--|----------|------------------|------------------|-------------------------------------|
| Start Date   | 9/1      |                  |                  | 180                                 |
| Pla  | an Year  | E REF            | Month            | Available Storage Capacity (Days) * |
|  |          | 1                | 1                |                                     |
|  |          | 1                | 2                | 18                                  |
| -  | -        | 1                | 3                | 18                                  |
| CONTRACTOR OF THE PERSON NAMED IN CONTRA |          | 1                | 4                | 15                                  |
|  |          | 1                | 5                | 11                                  |
|  | -        | 1                | 6                | 8                                   |
|  |          | 1                | 7                | 5                                   |
|  | -        | 1                | 8                | 2                                   |
|  |          | 1                | 9                | 18                                  |
|  |          | 1                | 10               | 14                                  |
|  | 4        | 1                | 11               | 11                                  |
|  | 4        | 1                | 12               | 8                                   |
|  |          | 2                | 1                | 5                                   |
|  | -        | 2                | 2                | 18                                  |
|  | 4        | 2                | 3                | 14                                  |
|  | 4        | 2                | 4                | 18                                  |
|  |          | 2                | 5                | 14                                  |
|  |          | 2                | 6                | 11                                  |
|  |          | 2                | 7                | 8                                   |
|  |          | 2                | 8                | 5                                   |
|  |          | 2                | 9                | 18                                  |
|  |          | 2                | 10               | 14                                  |
|  |          | 2                | 11               | 11                                  |
|  |          | 2                | 12               | 8                                   |
|  | 4        | 3                | 1                | 5                                   |
|  |          | 3                | 2                | 2                                   |
|  |          | 3                | 3                | 12                                  |

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Available Waste Storage Capacity

| Source Name  | Swine Fe | eder-Finish Liqu | id Manure Slurry | Design Storage Capacity (Days)    |     |
|--|----------|------------------|------------------|-----------------------------------|-----|
| Start Date   | 9/1      |                  |                  | 180                               |     |
| Pl   | an Year  |                  | Month            | Available Storage Capacity (Days) | *   |
|  |          | 3                | 4                | 1                                 | 80  |
|  |          | 3                | 5                | 1                                 | 49  |
|  |          | 3                | 6                | 1                                 | 19  |
|  |          | 3                | 7                |                                   | 88  |
|  |          | 3                | 8                |                                   | 57  |
| Ar and the same of |          | 3                | 9                |                                   | 27  |
|  |          | 3                | 10               |                                   | -4  |
|  |          | 3                | 11               |                                   | -34 |
|  |          | . 3              | 12               |                                   | -65 |

<sup>\*</sup> Available Storage Capacity is calculated as of the end of each month.

#### **Crop Notes**

The following crop note applies to field(s): 1, 2, 3, 4

#### Corn Piedmont

In the Piedmont, corn is normally planted when soil temperatures reach 52 to 55 degrees fahrenheit. Review the Official Variety "green book" and information from private companies to select a high yielding variety with the characteristics needed for your area and conditions. Plant 1-2" deep. Plant populations should be determined by the hybrid being planted. Increase the seeding rate by 10% when planting no-till. Phosphorus and potassium recommended by a soil test can be broadcast or banded at planting. When planting early in cool, wet soil, banded phosphorus will be more available to the young plants. An accepted practice is to apply 20-30 lbs/acre N and 20-30 lbs/acre phosphorus banded as a starter and the remaining N behind the planter. The total amount of N is dependent on soil type. When including a starter in the fertilizer program, the recommended potassium and any additional phosphorus is normally broadcast at planting. Plant samples can be analyzed during the growing season to monitor the overall nutrient status of the corn. Timely management of weeds and insects are essential for corn production.

The following crop note applies to field(s): 1, 2, 3, 4

#### Cotton Piedmont

In the Piedmont, cotton is normally planted from April 15-May 5 when warm(above 65 F) temperatures and dry weather are present and predicted to remain for at least 5 to 7 days after planting. Avoid planting after May 20 if at all possible. Review the NCSU Official Variety "green book" and information from private companies to select a high yielding variety with characteristics needed for your area and conditions. Plant 4-6 seed/row foot at a depth of 1/2-1". Adequate depth control is essential. Phosphorus and potash recommended from a soil test can be broadcast or banded at planting. When planting early in cool, wet soils, banded phosphorus will be more available to the young plants. Apply 20-25 lbs/acre N as a starter and the remaining recommended N as a sidedress application 2 to 3 weeks after first square. An option is to apply the 20-25 lbs/acre N as a starter and the remainder of the total N behind the planter. When cotton is drilled(UNR) all the N is broadcast before planting. The total N needed is dependent on soil type. Apply 1.0 lb/acre actual boron either at planting or at sidedress; or, foliar apply 1/2 lb/acre actual boron needs to be available to the cotton during fruiting. Tissue samples can be analyzed during the growing season to monitor the nutrient status of the cotton. Timely management of insects, weeds, and excessive vegetative growth are essential for profitable cotton production.

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The following crop note applies to field(s): 1, 2, 3, 4

Wheat: Piedmont

In the Piedmont, wheat should be planted from October 10-November 3. Plant 22 seed/drill row foot at 1-1 1/2" deep and increase the seeding rate by 5% for each week seeding is de ayed beyond the optimum time. See the seeding rates table for applicable seeding rate modifications in the current NCSU "Small Grain Production Guide". Also, increase the initial seeding rate by at least 10% when planting no-till. Adequate depth control when planting the wheat is essential. Review the NCSU Official Variety "green book" and information from private companies to select a high yielding variety with the characteristics needed for your area and conditions. Apply no more than 30 lbs/acre N at planting. Increase the N at planting to 40 lbs/acre in no-till wheat. Apply phosphorus and potash according to soil test recommendations at this time. The remaining N should be applied during the months of February-March. The total N is dependent on the soil type. Plant samples can be analyzed during the growing season to monitor the nutrient status of the wheat. Timely management of diseases, insects and weeds are essential for profitable wheat production.

The following crop note applies to field(s): 1, 2, 3, 4

#### Double-Crop Soybeans, Piedmont

Double-crop soybeans should be planted as early in June as possible with planting completed by July 4th. When no-tilling soybeans in small grain straw, it is essential to manage the straw to achieve adequate plant populations. Review the NCSU Official Variety "green book" and information from private companies to select a high yielding variety with the characteristics needed for your area and conditions. Plant 4-6 seed/row foot for 7-8" drills and 6-8 seed/row foot for 15" rows. Seeding depth should be 1-1 1/2" and adequate depth control is essential. Phosphorus and potash recommended for the soybeans can be applied to the wheat in the Fall. Soybeans produce their own nitrogen and are normally grown without additions of nitrogen. However, applications of 20-30 lbs/acre N are sometimes made at planting to promote early growth and vigor. Tissue samples can be analyzed during the growing season to monitor the overall nutrient status of the soybeans. Timely management of weeds and insects is essential for profitable double crop soybean production.

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### **EMERGENCY ACTION PLAN**

PHONE NUMBERS

DWQ <u>704-663-1699</u>
EMERGENCY MANAGEMENT SYSTEM <u>919-733-3867</u>
SWCD <u>704-233-1621</u>
NRCS <u>704-233-162</u>

This plan will be implemented in the event that wastes from your operation are leaking, overflowing, or running off site. You should not wait until wastes reach surface waters or leave your property to consider that you have a problem. You should make every effort to ensure that this does not happen. This plan should be posted in an accessible location for all employees at the facility. The following are some action items you should take.

- 1. Stop the release of wastes. Depending on the situation, this may or may not be possible. Suggested responses to some possible problems are listed below.
  - A. Lagoon overflow-possible solutions are:
    - a. Add soil to berm to increase elevation of dam.
    - b. Pump wastes to fields at an acceptable rate.
    - c. Stop all flows to the lagoon immediately.
    - d. Call a pumping contractor.
    - e. Make sure no surface water is entering lagoon.
  - B. Runoff from waste application field-actions include:
    - a. Immediately stop waste application.
    - b. Create a temporary diversion to contain waste.
    - c. Incorporate waste to reduce runoff.
    - d. Evaluate and eliminate the reason(s) that caused the runoff.
    - e. Evaluate the application rates for the fields where runoff occurred
  - C. Leakage from the waste pipes and sprinklers-action include:
    - a. Stop recycle pump.
    - b. Stop irrigation pump.
    - c. Close valves to eliminate further discharge.
    - Repair all leaks prior to restarting pumps.
  - D. Leakage from flush systems, houses, solid separators-action include:

- a. Stop recycle pump.
- b. Stop irrigation pump.
- c. Make sure no siphon occurs.
- d. Stop all flows in the house, flush systems, or solid separators.
- e. Repair all leaks prior to restarting pumps.

#### E. Leakage from base or sidewall of lagoon. Often this is seepage as opposed to

- a. Dig a small sump or ditch away from the embankment to catch all seepage, put in a submersible pump, and pump back to the lagoon.
- b. If holes are caused by burrowing animals, trap or remove animals and fill holes and compact with a clay type soil.
- c. Have a professional evaluate the condition of the side walls and lagoon bottom as soon as possible.
- 2. Assess the extent of the spill and note any obvious damages.
  - a. Did the waste reach any surface waters?
  - b. Approximately how much was released and for what duration?
  - c. Any damage noted, such as employee injury, fish kills, or property damage?
  - d. Did the spill leave the property?
  - e. Does the spill have the potential to reach surface waters?
  - f. Could a future rain event cause the spill to reach surface waters?
  - g. Are potable water wells in danger (either on or off of the property)?
  - h. How much reached surface waters?
- 3. Contact appropriate agencies.
  - a. During normal business hours, call your DWQ (Division of Water Quality) regional office;

    Phone

     After hours, emergency number: 919-733-3942. Your phone call should include: your name, facility, telephone number, the details of the incident from item 2 above, the exact location of the facility, the location or direction of movement of the spill, weather and wind conditions. The corrective measures that have been under taken, and the seriousness of the situation.
  - b. If spill leaves property or enters surface waters, call local EMS phone number -
  - c. Instruct EMS to contact local Health Department.
  - d. Contact CES, phone number - , local SWCD office phone number - , and local NRCS office for advice/technical assistance phone number - .
- 4. If none of the above works call 911 or the Sheriff's Department and explain your problem to them and ask that person to contact the proper agencies for you.
- 5. Contact the contractor of your choice to begin repair of problem to minimize off-site

damage.

- a. Contractors Name:
- b. Contractors Address:
- c. Contractors Phone:
- 6. Contact the technical specialist who certified the lagoon (NRCS, Consulting Engineer, etc.
  - a. Name: NRCS(2)b. Phone: See pg /

with release of wastes from happening again.

7. Implement procedures as advised by DWQ and technical assistance agencies to rectify the damage, repair the system, and reassess the waste management plan to keep problems

## Swine Farm Waste Management Odor Control Checklist

| Sayroa                                     | Cause  | 1              | MPs to Minimize Odor                                      | Site Specific Practices |
|--|--|----------------|---|-------------------------|
| Source<br>'armstead                        | Swine Production   | □ Recomm       | ve or wooded buffers;<br>ended best management practices; |                         |
|  |  |                | lgement and common sense                                  |                         |
| Animal body surfaces                       | Dirty manure-covered animals                                   | ☐ Dry floo     | rs  |                         |
| Floor surfaces                             | Wet manure-covered floors                                      | ☐ Slotted i    |   |                         |
| 100) Surane                                |  |                | s located over slotted floors;                            |                         |
|  |  |                | at high end of solid floors;                              |                         |
|  |  |                | nanure buildup from floors;                               |                         |
|  |  | -              | oor ventilation for drying                                |                         |
| Marian mita                                | • Urine;   | ☐ Frequen      | t manure removal by flush, pit recharge, or               |                         |
| Manure collection pits                     | Partial microbial decomposition                                | scrape;        | att. at a m   |                         |
|  |  |                | por ventilation   |                         |
| Ventilation exhaust fans                   | <ul> <li>Volatile gases;</li> </ul>                            | 100            | ntenance;   |                         |
|  | • Dust   |                | t air movement  |                         |
| Indoor surfaces                            | Dust   | □ Washdo       | wn between groups of animals;                             |                         |
| Indoor surfaces                            |  | ☐ Feed ad      | ditives;  |                         |
|  |  | ☐ Feed co      |   |                         |
|  |  | ☐ Feed de      | livery downspout extenders to feeder covers               |                         |
| Flush tanks                                | Agitation of recycled lagoon liquid                            |                | ank covers;   |                         |
| Flush tanks                                | while tanks are filling  | ☐ Extend vents | fill to near bottom of tanks with anti-siphon             |                         |
| Flush alleys                               | Agitation during wastewater                                    | ☐ Underf       | loor flush with underfloor ventilation                    |                         |
| 1 India many o                             | conveyance   |                | Lattern of mite with                                      |                         |
| Pit recharge points                        | Agitation of recycled lagoon liquid     white pits are filling | Exten          | I recharge lines to near bottom of pits with phon vents   |                         |
| Lift stations                              | Agitation during sump tank filling and drawdown                | ☐ Sump         | tank covers   |                         |
| Outside drain collection or junction boxes | Agitation during wastewater conveyance                         | ☐ Box o        | overs   |                         |

| Source                        | Cause   |   | BMPs to Minimize Odor  | Site Specific Practices |
|-------------------------------|---|---|--|-------------------------|
| End of drainpipes at lagoon   | <ul> <li>Agitation during wastewater<br/>conveyance</li> </ul>          | 0 | Extend discharge point of pipes underneath lagoon liquid level |                         |
| Lagoon surfaces               | <ul> <li>Volatile gas emission;</li> </ul>                              |   | Proper lagoon liquid capacity;                                 |                         |
|                               | <ul> <li>Biological mixing;</li> </ul>                                  |   | Correct lagoon startup procedures;                             |                         |
|                               | <ul> <li>Agitation</li> </ul>   |   | Minimum surface area-to-volume ratio;                          |                         |
|                               |   |   | Minimum agitation when pumping;                                |                         |
|                               |   |   | Mechanical aeration;   |                         |
|                               |   |   | Proven biological additives                                    |                         |
| Irrigation sprinkler nozzles  | <ul> <li>High pressure agitation;</li> </ul>                            |   | Irrigate on dry days with little or no wind;                   |                         |
|                               | <ul> <li>Wind drift</li> </ul>  |   | Minimum recommended operating pressure;                        |                         |
|                               |   |   | Pump intake near lagoon liquid surface;                        |                         |
|                               |   |   | Pump from second stage lagoon                                  |                         |
| Storage tank or basin surface | <ul> <li>Partial microbial decomposition;</li> </ul>                    |   | Bottom or midlevel loading;                                    |                         |
| irrace                        | <ul> <li>Mixing while filling;</li> </ul>                               |   | Tank covers;   |                         |
|                               | <ul> <li>Agitation when emptying</li> </ul>                             |   | Basin surface mats of solids;                                  |                         |
|                               |   |   | Proven biological additives or oxidants                        |                         |
| Settling basin surface        | <ul> <li>Partial microbial decomposition;</li> </ul>                    |   | Extend drainpipe outlets underneath liquid level;              |                         |
|                               | <ul><li>Mixing while filling;</li><li>Agitation when emptying</li></ul> | 0 | Remove settled solids regularly                                |                         |
| Manure, slurry or sludge      | <ul> <li>Agitation when spreading;</li> </ul>                           |   | Soil injection of slurry/sludges;                              |                         |
| spreader outlets              | <ul> <li>Volatile gas emissions</li> </ul>                              |   | Wash residual manure from spreader after use;                  |                         |
|                               |   |   | Proven biological additives or oxidants                        |                         |
| Incovered manure, slurry      | Volatile gas emissions while drying                                     | 0 | Soil injection of slurry/sludges;                              |                         |
| or sludge on field surfaces   |   |   | Soil incorporation within 48 hrs.;                             |                         |
|                               |   | 0 | Spread in thin uniform layers for rapid drying:                |                         |
|                               |   | 0 | Proven biological additives or oxidants                        |                         |
| Dead animals                  | Carcass decomposition   |   | Proper disposition of carcasses                                |                         |
| Dead animal disposal pits     | Carcass decomposition   | 0 | Complete covering of carcasses in burial pits;                 | ,                       |
|                               |   |   | Proper location/construction of disposal pits                  |                         |
| ncinerators                   | Incomplete combustion   | 0 | Secondary stack burners  |                         |

| Source   | Cause   | BMPs to Minimize Odor   | Site Specific Practices |
|--|---|---|-------------------------|
| Standing water around facilities               | <ul> <li>Improper drainage;</li> <li>Microbial decomposition of organic matter</li> </ul> | Grade and landscape such that water drains away from facilities |                         |
| Mud tracked onto public roads from farm access | Poorly maintained access roads  | ☐ Farm access road maintenance                                  |                         |

|   | Available From:  |  |  |  |  |
|---|--|--|--|--|--|
| Swine Manure Management; .0200 Rule/BMP Packet Swine Production Farm Potential Odor Sources and Remedies; EBAE Fact Sheet Swine Production Facility Manure Management: Pit Recharge - Lagoon Treatment; EBAE 128-88 Swine Production Facility Manure Management: Underfloor Flush - Lagoon Treatment; EBAE 129-88 Lagoon Design and Management for Livestock Manure Treatment and Storage; EBAE 103-88 Calibration of Manure and Wastewater Application Equipment; EBAE Fact Sheet Controlling Odors from Swine Buildings; PIH-33 Environmental Assurance Program: NPPC Manual Options for Managing Odor; a report from the Swine Odor Task Force Nuisance Concerns in Animal Manure Management: Odors and Flies; PRO107, 1995 Conference Proceedings | NCSU, County Extension Center NCSU - BAE NCSU - Swine Extension NC Pork Producers Assoc. NCSU - Agri Communications Florida Cooperative Extension |  |  |  |  |
|   |  |  |  |  |  |

### **Insect Control Checklist for Animal Operations**

| Source                         | Cause   | BMPs to Minimize Insects   | Site Specific Practices |
|--------------------------------|---|--|-------------------------|
|                                |   | Liquid Systems   |                         |
| Flush Gutters                  | Accumulation of Solids                              | Flush system is designed and operated sufficiently to remove accumulated solids from gutters as designed   |                         |
|                                |   | ☐ Remove bridging of accumulated solids at discharge   |                         |
| Lagoons and Pits               | Crusted Solids                                      | Maintain lagoons, settling basins and pits where pes breeding is apparent to minimize the crusting of solids to a depth of no more than 6 - 8 inches over more than 30% of surface.  | st .                    |
| Excessive Vegetative<br>Growth | Decaying vegetation                                 | Maintain vegetative control along banks of lagoons<br>and other impoundments to prevent accumulation of<br>decaying vegetative matter along water's edge on<br>impoundment's perimeter.  | f                       |
|                                |   | Dry Systems  |                         |
| Feeders                        | Feed Spillage                                       | <ul> <li>Design, operate and maintain feed systems (e.g., bunkers and troughs) to minimize the accumulation of decaying wastage.</li> <li>Clean up spillage on a routine basis (e.g., 7 - 10 day interval during summer; 15-30 day interval during winter).</li> </ul> |                         |
| Feed Storage                   | Accumulation of feed residues                       | Reduce moisture accumulation within and around immediate perimeter of feed storage areas by insuring drainage away from site and/or providing adequate containment (e.g., covered bin for brewer's grain and similar high moisture grain products).                    |                         |
|                                |   | Inspect for and remove or break up accumulated<br>solids in filter strips around feed storage as needed.   |                         |
| Animal Holding Areas           | Accumulations of animal wastes     and feed wastage | ☐ Eliminate low areas that trap moisture along fences and other locations where waste accumulates and disturbance by animals is minimal.   |                         |
|                                |   | Maintain fence rows and filter strips around animal holding areas to minimize accumulations of wastes (i.e. inspect for and remove or break up accumulated solids as needed.   |                         |

| Source                         | Cause                          | BMPs to Minimize Insects   | Site Specific Practices |
|--------------------------------|--------------------------------|--|-------------------------|
| Dry Manure Handling<br>Systems | Accumulations of animal wastes | <ul> <li>□ Remove spillage on a routine basis (e.g., 7-10 day interval during summer; 15-30 day interval during winter) where manure is loaded for land applicatio or disposal.</li> <li>□ Provide fo adequate drainage around manure stockpiles.</li> <li>□ Inspect for an remove or break up accumulated wastes in filter strips around stockpiles and manure handling areas as needed.</li> </ul> | n                       |

For more information contact the Cooperative Extension Service, Department of Entomology, Box 7613, North Carolina State University, Raleigh, NC 27695-7613

Mortality Management Methods (check which method(s) are being implemented)

| ۵  | Burial three feet beneath the surface of the ground within 24 hours after knowledge of the death. The burial must be at least 300 feet from any flowing stream or public body of water.   |
|----|---|
|    | Rendering at a rendering plant licensed under G.S. 106-168.7.   |
| G/ | Complete incineration   |
| a  | In the case of dead poultry only, placing in a disposal pit of a size and design approved by the Department of Agriculture.   |
|    | Any method which in the professional opinion of the State Veterinarian would make possible the salvage of part of a dead animal's value without endangering human or animal health. (Written approval of the State Veterinarian must be attached) |
|    |   |

#### Slurry and Sludge Application Field Record For Recording Slurry and Lagoon Sludge Application Events on Different Fields

|                   | 1               | 1     |  |
|-------------------|-----------------|-------|--|
| Farm Owner        | Facility Number | <br>- |  |
| Spreader Operator |                 |       |  |

| Tract# | Field# | Date<br>(mm/dd/yr) | Сгор Туре | Field Size<br>(acres) | Application<br>Method <sup>(1)</sup>  | # of Loads<br>Per Field | Volume of Loads <sup>(2)</sup><br>(gallons)  |
|--------|--------|--------------------|-----------|-----------------------|---|-------------------------|--|
|        |        |                    |           |                       | M. VIII and algebraic comp. Little configuration (see September 1997). The september 1997 is a september 1997 in the september 1997 |                         |  |
|        |        |                    |           |                       |   |                         | AND THE RESIDENCE OF THE PROPERTY OF THE PROPE |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |
|        |        |                    |           |                       |   |                         |  |

<sup>(1)</sup> SI = soil incorporated (disked); BR = broadcast (surface applied)

Can be found in operators manual for spreader. Contact a local dealer if you do not have your owner's manual.

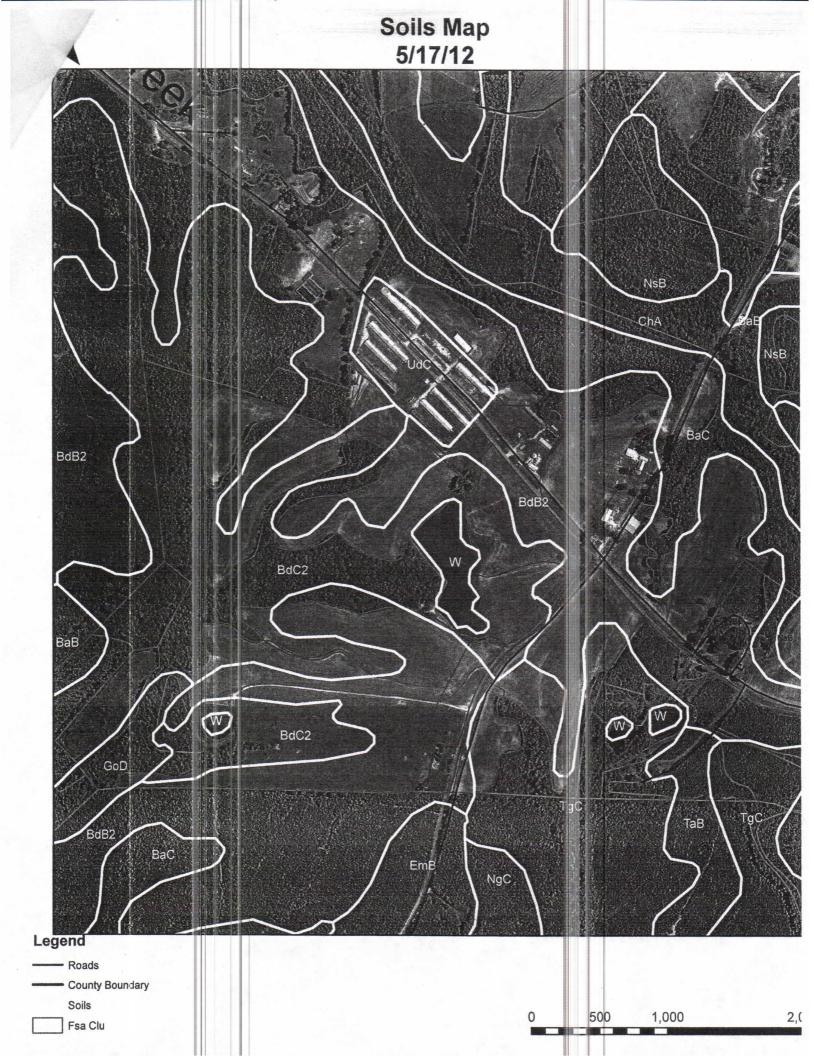
| Sludge Application Field Record | Jurry and |
|---------------------------------|-----------|
| a for Each Field Per Crop Cycle | One Forn  |

|  |                                       |           | Operator 's  |                          |                   |                     | ner's Signatu<br>)perator (Pri |                |               |
|--|---------------------------------------|-----------|--|--------------------------|-------------------|---------------------|--------------------------------|----------------|---------------|
|  |                                       | Mitternia | <u> </u>   |                          | and a days        |                     |                                |                |               |
|  |                                       |           | Г  |                          | Crop Cycle Totals |                     |                                |                |               |
|  |                                       |           |  |                          |                   |                     |                                |                |               |
|  |                                       |           |  |                          |                   |                     |                                |                |               |
|  |                                       |           |  |                          |                   |                     |                                |                |               |
|  |                                       |           |  |                          |                   |                     |                                |                |               |
|  |                                       |           |  |                          |                   |                     |                                | 11/11/11       |               |
|  |                                       |           |  |                          |                   |                     |                                |                |               |
|  |                                       |           |  |                          |                   |                     |                                |                |               |
|  |                                       |           |  |                          |                   |                     |                                |                |               |
|  |                                       |           |  |                          |                   |                     |                                |                |               |
|  |                                       |           |  |                          |                   | and the second      |                                |                |               |
|  |                                       |           | A CONTRACTOR OF THE CONTRACTOR                     |                          |                   |                     |                                |                | 1             |
|  |                                       |           |  |                          |                   | 14 2 3 18           |                                | conort to #    | (ık/pp/un     |
|  |                                       |           |  | $(\forall) \div (\flat)$ | (£) x (5)         | Volume of Loads (1) | blaif 190                      | I sbsod lo #   | Date          |
| (1) (g)  | $000, 1 \div [(\xi) \times (\delta)]$ | (s        | (lbs/1000 gal                                      | (gals/acre)              | (gallons)         |                     |                                |                |               |
| (Ibs/acre)<br>(B) - (7)  | (lbs/acre)                            | NAq(      | lume per Acre  Waste Analysis (2) pAP  (gals/acre) |                          | TOTAL OF T        |                     |                                |                |               |
| Nitrogen Balance   | PAN Applied                           |           |  |                          | (†)               | (5)                 |                                | (2)            | (1)           |
|  | (L)                                   |           | (9)  | (5)                      | (1)               |                     |                                |                |               |
| (8)  | (L)                                   |           | ling (lb/acre) = (B)                               | Poad                     |                   |                     |                                | Crop Type      |               |
|  |                                       |           | NAq bəbnəmmoə                                      | K                        |                   |                     |                                |                |               |
|  |                                       |           |  | neld noitexilitU st      | From Was          |                     |                                | st's Phone # [ | umO           |
|  |                                       |           | bergon a supprodu                                  |                          |                   |                     |                                |                |               |
|  |                                       |           | perator's Phone #                                  |                          |                   |                     |                                | searbhA e'ra   | OWN           |
|  |                                       |           | Address  | ic                       |                   |                     |                                | arm Owner      | H             |
|  |                                       |           | oreader Operator's                                 |                          |                   |                     |                                |                | Field size (8 |
|  |                                       |           | Spreader Operator                                  | S                        |                   |                     |                                | Tract#         |               |
|  |                                       |           |  |                          |                   | # bləiq             |                                | # 10001        |               |
| Section of the last of the las |                                       |           | Facility Idulator                                  |                          |                   |                     |                                |                |               |
|  |                                       |           | Facility Number                                    | or Each Field Per C      |                   |                     |                                |                |               |

<sup>(1)</sup> Can be found in operator's manual for the spreader. Contact a local dealer if you do not have your owner's manual.

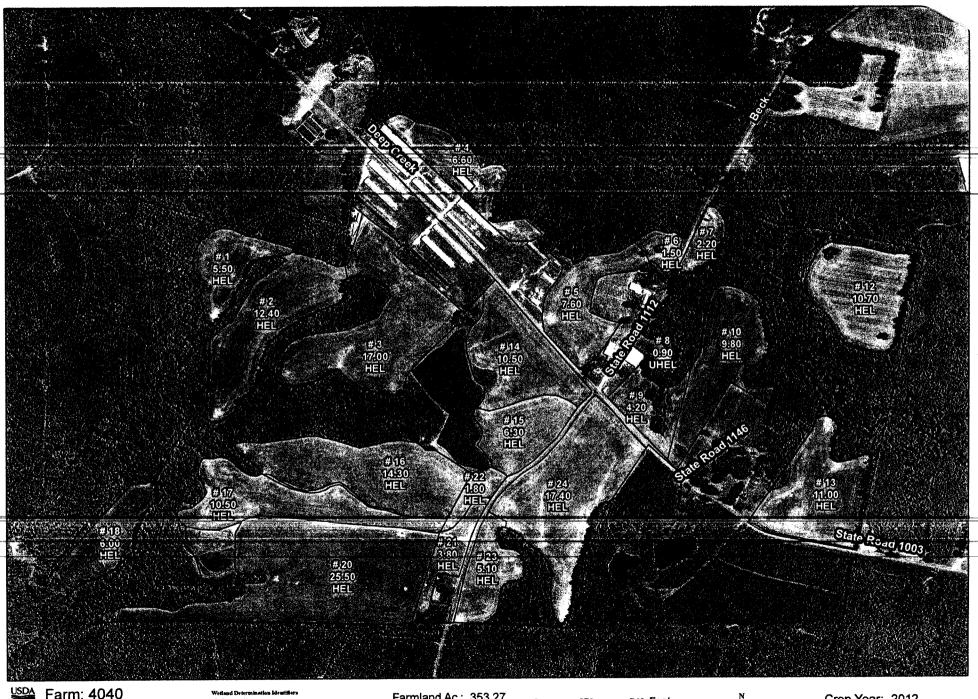
<sup>(3)</sup> Enter the value received by subtracting column (7) from (B). Continue subtracting column (7) from column (8) following each application event. (2) See your animal waste management plan for sampling frequency. At a minimum, waste analysis is required within 60 days of land application events.

# Waste Application Map 5/17/12 35' No Application Buffer w/Grass Strip 30' Grass Strip Pond 30' Grass Strip 30' No Application Buffers Fid#1 25.5 Ac. Waste Structure .75 ac. x 4' avg depth = 977,000 gals capacity Legend Roads 395 790 County Boundary - Streams



## Topo Map 5/17/12





USDA Farm: 4040 FSA Tract: 1402 **Anson County** 

Farmland Ac.: 353.27 Cropland Ac.: 190.60

740 Feet



Crop Year: 2012

Map Created: 05/17/2012

NCDA&CS Agronomic Division

Phone: (919)733-2655

Web site: www.ncagr.gov/agronomi/

Report: W06293

1.9

Copies to:

Pigg, Richard (Rick)



# $W_{\it aste}\,A_{\it nalysis}\,R_{\it eport}$

K20

7.7

P205

1.0

N

2.1

Farm: TNT

Tucker, James A

8405 Martin Tucker Rd Monroe, NC 28110

| 1 | OUNDED INT                     |                            | 410040           | Lin         | ks to Helpf | ul Inform | nation | Anso    | n County   |       |         |               |       |            |            |   |
|---|--------------------------------|----------------------------|------------------|-------------|-------------|-----------|--------|---------|------------|-------|---------|---------------|-------|------------|------------|---|
| - | Received: 03/28/201            | 2 Completed: 04/0          | per million unle |             |             |           |        |         |            | 77-2  | Cu      | В             | Мо    | Cl         | С          | - |
|   | Sample Information             | Laboratory Results (parts) | P                | K           | Ca          | Mg        | S      | Fe 0.35 | 1.22       | 3.06  | 1.52    | 1.31          |       |            |            |   |
|   | Sample ID:                     | Total 501                  | 77.6             | 958         | 226         | 80.1      | 46.9   | 9.35    | 1.22       |       |         |               |       |            |            | 1 |
|   | 32312                          | IN-N                       |                  |             |             |           |        |         |            | A II  | 22      | C:N           | DM%   | CCE%       | ALE (Kgal) | 4 |
|   | Waste Code:                    | -NH4                       | Na               | Ni          | Cd          | Pb        | Al     | Se      | Li         | 7.44  |         |               |       |            |            |   |
|   | ALS                            | -NO3<br>OR-N               | 232              |             |             |           |        |         |            |       | Tax B   | 1-monte       |       | lbs/1000 g | gallons    | 1 |
|   | Description: Swine Lagoon Liq. | Urea                       | Nutrients Av     | alable for  | First Crop  | ie.       |        | lbs/1   | 000 gallor | ns Cl | Other E | lements<br>Ni | Cd Pb | 4.1        | Se Li      |   |
|   | Swine Lagoon Liq.              |                            |                  | allable lor | Fo.         | Mn        | Zn     | u B     | Мо         | OF .  | 10      |               |       |            |            | 1 |

0.01

Grower:

0.01

0.01

0.02

Your sample arrived to the Agronomic Division addressed to the Soil Testing lab. They were almost placed in a soil cart. In addition to the appropriate address, please write to the attention of the Waste Analysis Lab or the PWSM Analysis Lab on your package when submitting waste samples. This will provide a much better turnaround time on the requested analysis. If you have questions, please give me a call at 919/733-2655.

0.27

0.47

1.3

0.05

Brenda R. Cleveland, Agronomist

Completed: April 3, 2012

Irrigation

Recommendations:

Application Method



Reprogramming of the laboratory-information-management system that makes this report possible is being funded through a grant from the North Carolina Tobacco Trust Fund Commission.

NCDA&CS Agronomic Division Phone: (919)733-2655

Web site: www.ncagr.gov/agronomi/

Grower: Tucker, James A

8405 Martin Tucker Rd Monroe, NC 28110

Copies To:

Report No: 40315



Soil Test Report

Farm: 3708

|                     |           |              | SERVING  | N.C. RES          | IDENTS FO | R OVER | 60 YEARS                     |         |               |                                       |         |          |  |      |             |      |      |  |         |          |     |
|---------------------|-----------|--------------|----------|-------------------|-----------|--------|------------------------------|---------|---------------|---------------------------------------|---------|----------|--|------|-------------|------|------|--|---------|----------|-----|
| Received: 0         | 4/03/2012 | . (          | Complete | <b>d:</b> 04/1    | 3/2012    |        | Links to                     | o Helpi | ful Infor     | mation                                | Anso    | n County |  |      |             |      |      |  |         |          |     |
| Agronomist C        | comments  |              | 111 1    | 110               |           |        |                              |         |               |                                       |         |          |  |      |             |      |      |  |         |          | - 3 |
|                     |           | 1            | EB H     |                   |           |        |                              |         |               |                                       |         |          |  |      |             |      |      |  |         |          |     |
| Field Informa       | ıtion     |              | Applied  | 1 Lime            | Recom     | menda  | tions                        |         |               |                                       |         | -        | ************************************** |      |             |      |      |  |         |          |     |
| Sample No.          | Last      | Стор         | Mo Y     | r T/A             | Crop or   | Year   |                              |         |               | Lime                                  | N       | P2O5     | K20                                    | N.   | g S         | Cu   | Zn   | В                                      | Mn      | See Note | e   |
| AL 14&15            |           |              | 2 20     | 12 1.0            | 1st Crop  | ; Se   | oybeans                      |         |               | 0                                     | 0       | 0        | 0                                      | (    | ) 0         | 0    | 0    |  | 0       | _3       |     |
|                     |           |              |          |                   | 2nd Crop  | ): C   | otton                        |         |               | 0                                     | 50-70   | 0        | 0                                      | (    | 0           | 0    | 0    | 1.0                                    | 0       | _3       |     |
| Test Results        |           |              |          |                   | •         |        |                              |         |               |                                       |         | -        |  |      |             |      |      |  |         |          |     |
| Soil Class          | НМ%       | W/V          | CEC      | BS%               | Ac        | pН     | P-I                          | K-1     | Ca%           | Mg%                                   | Mn-I    | Mn-AI(1) | Mn-AI(2)                               | Zn-I | Zn-AI       | Cu-I | S-I  | SS-                                    | I NO3-1 | V NH4-N  | Na  |
| MIN                 | 0.60      | 0.90         | 9.1      | 87.0              | 1.2       | 5.5    | 126                          | 101     | 65.0          | 17.0                                  | 293     | 193      | 193                                    | 411  | 411         | 302  | 52   |  |         | -        | 0.2 |
| Field Informa       | ıtion     |              | Applied  | i Lime            | Recom     | menda  | tions                        |         |               |                                       |         |          |  |      |             |      |      | ~~~                                    |         |          |     |
| Sample No.          | Last      | Crop         | Mo Y     | r T/A             | Crop or   | Year   |                              |         | I             | ime                                   | N       | P2O5     | K20                                    | M    | g S         | Cu   | Zn   | B                                      | Mn      | See Note | e   |
| Fld 23&24           |           |              | 2 20     | 12 1.0            | 1st Crop: | : So   | oybeans                      |         |               | 0                                     | 0       | 0        | 0                                      | C    | 0           | 0    | 0    |  | 0       | 3        |     |
|                     | •         |              |          |                   | 2nd Crop  | ): C   | otton                        |         |               | 0                                     | 50-70   | 0        | 0                                      | 0    | 0           | 0    | 0    | 1.0                                    | 0       | _3       |     |
| <b>Test Results</b> |           |              |          |                   |           |        |                              |         |               |                                       |         |          |  |      |             |      | ···· | ······································ |         |          |     |
| Soil Class          | НМ%       | W/V          | CEC      | BS%               | Ac        | рH     | P-I                          | K-1     | <i>Ca</i> %   | Mg%                                   | Mn-I    | Mn-AI(1) | Mn-AI(2)                               | Zn-I | Zn-AI       | Cu-I | S-I  | SS-A                                   | NO3-N   | NH4-N    | Na  |
| MIN                 | 0.51      | 0.88         | 10.9     | 88.0              | 1.3       | 5.6    | 203                          | 113     | 69.0          | 14.0                                  | 336     | 218      | 218                                    | 512  | 512         | 485  | 43   |  |         |          | 0.2 |
| Field Informa       | ıtion     |              | Applied  |                   | Recom     |        | tions                        |         |               | ime                                   | 3.7     |          |  |      | <del></del> |      |      |  |         |          |     |
| Sample No.          | Last      | C <b>rop</b> | Mo Y     | r T/A             | Crop or   | Year   |                              |         | L             |                                       | N       | P2O5     | K20                                    | M    | g S         | Cu   | Zn   | В                                      | Mn      | See Note | ,   |
| 16                  |           |              | 2 20     | 12 1.0            | 1st Crop: | Sc     | oybeans                      |         |               | 0                                     | 0       | 0        | 0                                      | 0    | 0           | 0    | 0    |  | 0       | .3       |     |
|                     |           |              |          |                   | 2nd Crop  | ): Co  | orn Grain                    |         |               | 0                                     | 120-160 | 0        | 0                                      | 0    | 0           | 0    | 0    | .0                                     | 0       | .3       |     |
| Test Results        |           |              |          | بنهون بروست تسويب |           |        | Zanin Minghage an einannan a |         |               |                                       |         |          |  |      |             |      |      |  |         |          |     |
| Soil Class          | НМ%       | W/V          | CEC      | BS%               | Āc        | pН     | P-7                          | K-1     | -64%<br>-10.0 | <i>Mg</i> %                           |         | Mn-AI(1) |  | Zn-I | Zn-AI       | Cu-I | 5-1  | <i>55-1</i>                            | NO3-N   | NH4-N    | Na  |
| MIN                 | 0.60      | 0.90         | 14.3     | 94.0              | 0.8       | 6.3    | 214                          | 197     | 70.0          | 18.0                                  | 313     | 193      | 200                                    | 703  | 703         | 518  | 47   |  |         |          | 0.2 |
| Field Informa       | ttion     |              | Applied  |                   | Recomi    |        | tions                        |         |               | ime                                   | N       |          |  |      |             |      |      |  | · .     |          |     |
| Sample No.          | Last      | C <b>rop</b> | Mo Y     | r T/A             | Crop or   | Year   |                              |         |               | 0                                     |         | P2O5     | K20                                    | Mg   |             | Cu   | Zn   | B.                                     | Mn      | See Note |     |
| 17                  |           |              | 2 20     | 12 1.0            | 1st Crop: |        | ybeans                       |         |               | 0                                     | 0       | 0        | 0                                      | 0    | 0           | 0    | 0    |  | 0       | 3        |     |
|                     |           |              |          |                   | 2nd Crop  | : Co   | orn Grain                    |         |               | · · · · · · · · · · · · · · · · · · · | 120-160 | 0        | 0                                      | 0    | 0           | 0    | 0    | .0                                     | 0       | 3        |     |
| Test Results        |           |              |          |                   |           |        |                              |         |               | ¥# 64                                 |         | -        |  |      |             | ·    |      |  |         | ·····    |     |
| Soil Class          | HM%       | W/V          | CEC      | BS%               | Ac        | pН     | P-I                          | K-I     | <i>Ca</i> %   | Mg%                                   |         |          | Mn-AI(2)                               | Zn-I | Zn-AI       | Cu-I | S-I  | SS-1                                   | NO3-N   | NH4-N    | Na  |
| MIN                 | 0.60      | 0.87         | 13.5     | 92.0              | 1.1       | 6.1    | 226                          | 132     | 70.0          | 17.0                                  | 200     | 128      | 135                                    | 595  | 595         | 445  | 47   |  |         |          | 0.2 |

NCDA&CS Agronomic Division

Phone: (919)733-2655

Web site: www.ncagr.gov/agronomi/

Grower:

Tucker, James A

Copies To:

Report No: 40366

8405 Martin Tucker Rd Monroe, NC 28110



## Soil Test Report

SERVING N.C. RESIDENTS FOR OVER 60 YEARS

Farm:

3708

Received: 04/03/2012

Completed: 04/13/2012

**Links to Helpful Information** 

**Anson County** 

| Agronomist   | Comment | 3      |         |        |          |               |           |     |      |      |         |          |          |      |       |      |     |     |         |          | 12  |
|--------------|---------|--------|---------|--------|----------|---------------|-----------|-----|------|------|---------|----------|----------|------|-------|------|-----|-----|---------|----------|-----|
|              |         |        |         |        |          |               |           |     |      |      |         |          |          |      |       |      |     |     | •       |          |     |
| Field Inforn | nation  |        | Applie  | d Lime | Recon    | menda         | tions     |     |      |      |         |          |          |      |       |      |     |     |         |          |     |
| Sample No.   | Las     | t Crop | Mo Y    | r T/A  | Crop o   | r Year        |           |     | l    | Lime | N       | P2O5     | K20      | M    | lg S  | Cu   | Zn  | В   | Mn      | See Note | e   |
| 20           | South   | 4      |         |        | 1st Crop | ): C.         | Berm/Ba   | hia |      | 0    | 100-150 | 0        | 0        | (    | 0     | 0    | 0   |     | 0       | 12       |     |
|              | eno     |        |         |        | 2nd Cro  | p: Co         | orn Grain |     |      | 0    | 120-160 | 0        | 0        | (    | 0     | 0    | 0   | .0  | 0       | _3       |     |
| Test Results | 3       |        |         |        |          |               |           |     |      |      |         |          |          |      |       |      |     |     |         |          |     |
| Soil Class   | НМ%     | W/V    | CEC     | BS%    | Ac       | pН            | P-I       | K-I | Ca%  | Mg%  | Mn-I    | Mn-AI(1) | Mn-AI(2) | Zn-I | Zn-AI | Cu-I | S-I | SS- | I NO3-N | NH4-N    | Na  |
| MIN          | 0.46    | 0.88   | 13.2    | 95.0   | 0.7      | 6.3           | 189       | 269 | 67.0 | 18.0 | 435     | 273      | 273      | 402  | 402   | 428  | 43  |     |         |          | 0.2 |
| Field Inforn | nation  |        | Applied | d Lime | Recon    | ımenda        | tions     |     |      |      |         |          |          |      |       |      |     |     |         |          |     |
| Sample No.   | Las     | t Crop | Mo Y    | r T/A  | Crop o   | r Year        |           |     | 1    | lime | N       | P205     | K20      | М    | g S   | Cu   | Zn  | В   | Mn      | See Note | е   |
| 20L          | North   | ,      |         |        | 1st Crop | ): <b>C</b> . | Berm/Bal  | hia |      | 0    | 100-150 | 0        | 0        | (    | ) 0   | 0    | 0   |     | 0       | 12       |     |
|              | End     | ,      |         |        | 2nd Cro  | p: Co         | orn Grain |     |      | 0    | 120-160 | 0        | 0        | (    | 0     | 0    | 0   | .0  | 0       | 3        |     |
| Test Results |         |        |         |        |          |               |           |     |      |      |         |          |          |      |       |      |     |     |         |          |     |
| Soil Class   | НМ%     | W/V    | CEC     | BS%    | Ac       | pН            | P-I       | K-I | Ca%  | Mg%  | Mn-I    | Mn-AI(1) | Mn-AI(2) | Zn-I | Zn-AI | Cu-I | S-I | SS- | NO3-N   | NH4-N    | Na  |
| MIN          | 0.51    | 0.86   | 14.5    | 94.0   | 0.9      | 6.2           | 222       | 512 | 56.0 | 20.0 | 378     | 241      | 241      | 487  | 487   | 322  | 59  |     |         |          | 0.4 |



Reprogramming of the laboratory-information-management system that makes this report possible is being funded through a grant from the North Carolina Tobacco Trust Fund Commission.

# ANIMAL WASTE LAND APPLICATION SETBACKS\* UPDATED SEPTEMBER 20, 2006 SB 1217 INTERAGENCY GROUP

Setbacks for swine waste land application areas vary according to permit, the date of facility siting and/or the date the waste application field is placed in use. Setbacks for other types of operations with coverage under State General Permits and as defined in G.S. 143-215.10B, have a single setback requirement. The following outline provides setback requirements by time periods and legislation.

- I. All operations meeting the G.S. 143-215.10B definitions (formerly 2H.0200 thresholds), including swine farms sited or expanded before September 30, 1995 are required to have from the outer perimeter of the waste application area the following:
  - A. A 25-foot vegetative buffer from perennial water (2H.0217 (h)(iii))
  - B. A 200-foot distance to dwelling not owned by the producer (NRCS Standard Code 633)
  - C. A 100-foot distance to a well (NRCS Standard Code 633 Standard)

For swine farms with a waste application field put in place after August 27, 1997 category IV applies:

- II. Swine farms sited after September 30, 1995 and constructed or expanded before August 27, 1997 must meet items I A, B, and C and have from the outer perimeter of the waste application area the following:
  - A. A 50-foot distance to perennial stream/river other than an irrigation ditch or canal (Senate Bill 1080)
  - B. A 50-foot distance to a residential property boundary (Ser ate Bill 1080)

For waste application fields put in place after August 27, 1997 category IV applies:

- III. Swine farms sited or expanded after August 27, 1997 must meet the requirements of items I A, B, and C and must have from the outer perimeter of the waste application area the following:
  - A. A 75-foot distance to a perennial stream/river other than an irrigation ditch or canal (House Bill 515)
  - B A 75-foot distance to a residential property boundary (House Bill 515)
- IV. Any swine farm regardless of siting date must meet the 75-foot requirements of item III for any new waste application field put in use after August 27, 1997 which:
  - A. As of August 27, 1997, the waste application field was not within the property boundary where the waste was generated or
  - B. As of August 27, 1997, the waste application field was not within the property boundary where waste was previously applied from the operation.

Other new waste application fields within the property boundary where the waste is generated or has been previously applied are not required to meet the 75-foot buffer, but must comply with items I and II.

<sup>\*</sup> Guidance does not reflect Neuse, Tar-Pam and Jordan Lake Rule requirements

- V. All farms renewing NPDES permits after that date must implement one or a combination of the following waste application setbacks from surface waters including streams, lakes, and other surface waters, and conduits to those waters (40 CFR 412.4):
  - A. 100-foot setback (no closer than 100 feet to any down-gradient surface waters, open tile line intake structures, sinkholes, agricultural well heads, or other conduits to surface waters);
  - B. 35-foot wide vegetated buffer can be substituted for the 100-foot setback specified in
  - C. 20-foot wide vegetated setback with water table control structures to trap particulate nutrient losses, or any other compliance alternative approved by the Director of DWO that provides pollutant reductions equivalent or better than reductions achieved by the 100-foot setback specified in A.