

## State Non-Discharge permit <sup>\*As of 10/1/04</sup>

	Item	Notes
1	Permit & COC	current & on-site
2	OIC license	current & on-site
3	Freeboard Records	Weekly; Monthly Inspection of waste treatment and collection
4	Rainfall Records	Daily; inspection after more than 1 inch of rain
5	Soil Analysis	Lime (1 ton), Zn (I=3000 or 213 lbs/ac), Cu (I=3000 or 108 lbs/ac)
6	Waste Analysis	N, P, Zn, Cu, line/ 60 days before or after spraying
7	Irrigation Records	Crop, PAN, applic rates, crop window, 120 min inspections
8	Waste Transfer Records	As needed
9	Crop yield	All application fields
10	Stock Records	Monthly
11	Sludge Survey	First by Sept 31, 2006, then annually
12	Irrigation Equip Calibration	First by Sept 31, 2006, then every other year
13	WUP	compare with irrigation records / field acreages
14	Dead animal disposal	Proper disposal -within 24 hours
15	Major changes to CAWMP	Submitted to DWQ within 30 days
16	Any Request for information	Permittee has 15 working days to comply

Note: When soil Zn index exceeds 500, peanuts cannot be grown

## NPDES Permit <sup>\*As of 4/9/03</sup>

	Item	Notes
1	Permit & COC	current & on-site
2	OIC license	current & on-site
3	Annual Certification	Annual
4	Freeboard Records	Weekly; Monthly Inspection
5	Rainfall Records	Daily; inspection after more than 1 in of rain
6	Soil Analysis	Lime (1 ton), Zn (I=3000 or 213 lbs/ac), Cu (I=3000 or 108 lbs/ac)
7	Waste Analysis	N, P, Zn, Cu, lime
8	Irrigation Records	Crop, PAN, applic rates, crop window, 120 min inspections
9	Waste Transfer Records	As needed
10	Crop yield	All applic fields
11	Stock Records	Monthly
12	Sludge Survey	Annual
13	Irrigation Equip Calibration	Annual
14	WUP	compare with irrigation records / field acreages
15	Dead animal disposal	look for proper disposal - within 24 hours
16	Any Request for information	Submitted to DWQ within 10 days

Note: When soil Zn index exceeds 500, peanuts cannot be grown

## WEBSITES

Forms:	<a href="http://h2o.enr.state.nc.us.ndceu/animal.html">http://h2o.enr.state.nc.us.ndceu/animal.html</a>
Permit Information:	<a href="http://h2o.enr.state.nc.us.ndpu/animals.html">http://h2o.enr.state.nc.us.ndpu/animals.html</a>
Irrigation Information:	<a href="http://www.bae.ncsu.edu/programs/extension/ag-env/publicat/irrigdrain.html">http://www.bae.ncsu.edu/programs/extension/ag-env/publicat/irrigdrain.html</a>
OIC Training:	<a href="http://www.soil.ncsu.edu/extension/training/">http://www.soil.ncsu.edu/extension/training/</a>
Waste & Soil Analysis:	<a href="http://agronomy.agr.statte.nc.us/">http://agronomy.agr.statte.nc.us/</a>
SB1217 Guidance Documents	<a href="http://www.enr.state.nc.us/DSWC/pages/guidance_docs.html">http://www.enr.state.nc.us/DSWC/pages/guidance_docs.html</a>

summary form created by NC Division of Soil and Water Conservation