

**LARGE FARM OPERATION PERMIT APPLICATION**
**Appendix A-5: Food Processing Waste (Substrate)/Ag Waste Import Form**

(This form must be filled out for each Substrate and/or Waste Imported and must be included with a Permit Application)

**I. Applicant and Location Information**

Name \_\_\_\_\_ Date: \_\_\_\_\_

Facility Name/Location where Substrates/Wastes will be imported to: \_\_\_\_\_

**II. Substrate/Ag Waste Generator Information**

Substrate/Ag Waste Description \_\_\_\_\_ Generator Name \_\_\_\_\_

Name of Contact at the Point of Generation \_\_\_\_\_

Phone Number of Contact ( \_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_ Email of Contact \_\_\_\_\_

**III. Description of Substrate/Ag Waste Management**

Proposed Delivery Frequency \_\_\_\_\_ Volume to be Delivered \_\_\_\_\_

Is Substrate/Ag Waste added to a reception pit in a barn?     Yes     No

Is Substrate/Ag Waste added directly to a Digester?     Yes     No

Is Substrate/Ag Waste stored in a tank?     Yes     No    Describe tank \_\_\_\_\_

If no to questions above, describe where the Substrate/Ag Waste will be stored \_\_\_\_\_

<b>IV. Substrate/Ag Waste Analysis</b>	Analysis Date _____	Total Solids % _____
	mg/l (ppm)	lbs/1000 gals
Total Nitrogen	_____	_____
Ammonium Nitrogen	_____	_____
Organic Nitrogen	_____	_____
Total Phosphorous (P <sub>2</sub> O <sub>5</sub> )	_____	_____
Total Potassium (K <sub>2</sub> O)	_____	_____
Chloride	_____	_____
Sodium	_____	_____
		pH _____
		COD _____ mg/l (ppm)
		Volatile Solids % _____

**V. Additional Questions**

Is this Substrate/Ag Waste approved by the Public Service Board to be imported onto the farm?     Yes     No     n/a

Has the farm been allowed to import this waste through ANRs Indirect Discharge Permit?     Yes     No     n/a

Has the farm's NMP been updated to include the nutrients from this Substrate/Ag Waste?     Yes     No

Has storage capacity been verified to be certain the farm can maintain 180 days of storage?     Yes     No