



## Modification/Update to Permit Coverage Form Concentrated Animal Feeding Operation General Permit

Attention: This form is for Permit Modification and Updates Only.

New Notice of Intents (NOIs) must be submitted electronically. More information is available at the [Department of Ecology's Concentrated Animal Feeding Operation \(CAFO\) general permit website](https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Concentrated-animal-feeding-operation)<sup>1</sup>.

### General Information

---

**Permit number:**

**What type of modification/update are you requesting:**

☐ Update Permit Contact Information

☐ Modification of Permit Coverage

**Please indicate which section(s) you are updating/modifying:**

☐ 1. Site Information

☐ 7. Production Area

☐ 2. Permittee Information

☐ 8. Waste Storage Structures

☐ 3. Legal Responsible Person or Party

☐ 9. Land Applications

☐ 4. On-site Manager/Contact Person

☐ 10. Groundwater Monitoring

☐ 5. Additional Operation Contact/Consultant

☐ 11. State Environmental Policy Act (SEPA)

☐ 6. Manure Pollution Prevention Plan (MPPP)

☐ 12. Public Notice

Briefly describe your modification request:

---

<sup>1</sup> <https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Concentrated-animal-feeding-operation>

## Modified Permit Information

---

### 1. Site Information

Please print or type all sections of this application. All fields are required unless otherwise marked.

If you are updating/modifying the Facility Name/Location/Description, please fill out all fields in this table:	
Facility Name and Location or Description:	
Street Address:	
City:	County:
State:	Zip Code:
Record the latitude and longitude of the main entrance to the site or the approximate center of the site.	
Latitude:	Longitude:

### 2. Permittee Information

If you are updating/modifying the Permittee's information, please fill out all fields in this table:	
Name:	
Business/Company Name:	
Phone:	Cell Phone:
E-mail address:	
Mailing Address:	
City:	County:
State:	Zip Code:
Unified Business Identifier (UBI):	
UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.	

### 3. Legal Responsible Person or Party

If you are updating/modifying the Legal Responsible Person's information, please fill out all fields in this table.

Legal Responsible Person: the person or party listed on the County Assessor's records as owner and taxpayer of the parcel(s) for which permit coverage is requested. Ecology will not send correspondence and permit fee invoices to the Property Owner unless they are also the permittee. The Property Owner information will be used for emergency contact purposes.

Name:

Business/Company Name:

Phone:

Cell Phone:

E-mail address:

Mailing Address:

City:

County:

State:

Zip Code:

Unified Business Identifier (UBI):

UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.

### 4. On-site Manager/Contact Person

Person/Party with operational control over plans and specifications or day-to-day operational control of activities that ensure compliance with permit conditions.

Name:

Title/Role:

Business/Company Name:

Phone:

Cell Phone:

E-mail address:

Mailing Address:

City:

County:

State:

Zip Code:

Unified Business Identifier (UBI):

UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.

## 5. Additional Operation Contact or Consultant

List individual person/consultant you'd like listed as supporting permit compliance activities.	
Name:	
Title/Role:	
Business/Company Name:	
Phone:	Cell Phone:
E-mail address:	
Mailing Address:	
City:	County:
State:	Zip Code:
Unified Business Identifier (UBI): UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.	

Add any clarifying comments or details regarding any changes made to the 1) Site information, 2) Permittee Information, 3) Legal Responsible Person or Party, 4) On-site Manager/Contact Person, or 5) Additional Operation Contact or Consultant in the space provided below:

## 6. Manure Pollution Prevention Plan (MPPP)

The Permittee is required to revise its MPPP within thirty days of becoming aware of a change in the design of the facility's manure management infrastructure or a change in herd size that would result in a need for a change in land acreage or waste handling and/or storage. If changes take a significant amount of time to complete, for example construction of a new storage facility, the revised MPPP must include the timeline for project completion.

When Ecology receives a revised MPPP, we will review the changes to determine if they are substantial. Substantial changes will require public notification of the revised MPPP and given the opportunity to review and comment on the revisions.

Indicate which section of the permit's MPPP you need to change/update:

- ☐ [Section S4A] Pollution Prevention Plan General Requirements (including production area and map)
- ☐ [Section S4B] Production Area Run-off Controls
- ☐ [Section S4C] Storage of Manure, Litter, Process Wastewater, Other Organic By-Product, and Feed
- ☐ [Section S4D] Other Above and Below Ground Infrastructure
- ☐ [Section S4E] Diversion of Clean Water
- ☐ [Section S4F] Prevent Direct Animal Contact with Water
- ☐ [Section S4G] Chemical Handling
- ☐ [Section S4H] Livestock Mortality Management
- ☐ [Section S4I] Manure, Litter, Wastewater, and Other Organic By-Products Sampling & Nutrient Analysis
- ☐ [Section S4J] Soil Sampling and Nutrient Analysis
- ☐ [Section S4K] Land Application
- ☐ [Section S4L] Adaptive Management of Land Application Fields
- ☐ [Section S4M] Irrigation Water Management
- ☐ [Section S4N] Field Discharge Management Practices
- ☐ [Section S4O] Manure Export
- ☐ [Section S4P] Emergency Procedures
- ☐ [Section S4Q] Training

☐ I certify that if I am updating/changing/modifying the MPPP in any of the sections listed above, I'm including a revised MPPP with this modification form.

Initials

Date

---

---

## 7. Production Area

The Permittee must prevent discharges to surface water from its production area except in accordance with special condition S3.C Production Area of the permit.

If you are making any changes or updates to the production area, please select the appropriate category from the list below and explain in the space provided below:

- ☐ Solid and liquid manure and process wastewater storage structures, including those used for moving liquid manure and process wastewater around the facility.
- ☐ Composting facilities.
- ☐ Feed storage structures.
- ☐ Known underground piping for liquid manure and process wastewater.
- ☐ Electrical lines that control pumps or valves that, if broken, would result in uncontrolled flow of liquid manure or process wastewater.
- ☐ Animal housing.
- ☐ Areas where animal mortalities are stored or composted.
- ☐ Direction(s) of run-off or overland flow on the production area.
- ☐ Groundwater wells, noting their use and well tag or ID number.

If you need to provide more details for the Production Area changes, please include a document explaining the changes and include them with this Modification Form.

## 8. Waste Storage Structures

Liquid Waste Storage Structure Changes

Solid Materials Storage Facility Changes

## 9. Land Applications

The Permittee is prohibited from discharging manure, litter, feed, process wastewater, or other organic by-products from their land application fields, unless the discharge meets the definition of agricultural stormwater.

If you are changing or updating land applications associated with your permit, please explain in the space provided below:

## 10. Groundwater Monitoring

Are you making changes to the Work Plan (well siting, quality control protocols, sampling plan, and sampling protocols)? If yes, provide details below:

## 11. State Environmental Policy Act (SEPA)

If you are requesting a modification of permit coverage, you may be required to submit a SEPA checklist to Ecology.

Who is/was the SEPA lead agency on your site?

Has the SEPA lead agency issued a final decision on your checklist?

☐ Yes ☐ Exempt (attach written documentation if Exempt)

Type of SEPA threshold determination issued:

- ☐ Determination of Non-Significance (DNS)
- ☐ Determination of Significance (DS)
- ☐ Final Environmental Impact Statement (EIS)
- ☐ Other:

Date when SEPA comment period ended or will end:

**Notify Ecology if the SEPA determination is appealed.** More SEPA information is available at:

[www.ecy.wa.gov/programs/sea/sepa/e-review.html](http://www.ecy.wa.gov/programs/sea/sepa/e-review.html)

## 12.Public Notice

Facilities modifying existing permit coverage must publish a public notice at least once a week for two consecutive weeks with seven days in between publications, in a single newspaper of general circulation in the county in which the facility is located. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the second public notice.

Submit this modification form to Ecology **before** the date of the first public notice. Ecology will review the modifications and notify you to proceed with public notice.

Complete this template using site-specific information. The **bold** language is required by WAC 173-226-130(5) and must be included in its entirety. (Either use the fill-in template below or attach on a separate sheet of paper, if necessary.)

(name of applicant), (address of applicant) **is seeking**  
**modification of coverage under the Washington Department of Ecology's NPDES General Permit for**  
**Concentrated Animal Feeding Operations at the site known as** (site name)  
**located at** (street address) **in** (name of nearest city).

**Briefly describe the modification:**

**Any person desiring to present their views to the Department of Ecology regarding this application may do so in writing within thirty days of the last date of publication of this notice. Comments shall be submitted to the Department of Ecology at <https://ecology.wa.gov/cafo>. Any person interested in the department's action on this application may notify the department of their interest within thirty days of the last date of publication of this notice.**

Name of the newspaper that will publish public notices:

Date of the first public notice:

Date of second public notice: (Begins 30-day public comment period)

*Example: Date of the first public notice: 03 / 01 / 2023*

*Date of second public notice: 03 / 08 / 2023*



Certification of Permittee\* "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Printed Name/Company

Title

Signature

Date

**\*Federal regulations require this application is signed by one of the following:**

- A. In the case of corporations, by a principal executive officer of at least the level of vice president.
- B. In the case of a partnership, by a general partner of a partnership.
- C. In the case of sole proprietorship, by the proprietor.
- D. In the case of a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

To request ADA accommodation including materials in a format for the visually impaired, call the Water Quality Program at 360-407-6600 or visit [Department of Ecology's Accessibility & the Americans with Disabilities Act \(ADA\) Webpage](#)<sup>2</sup>. People with impaired hearing may call Washington Relay Service at 711. People with speech disability may call TYY at 877-833-6341.

Please sign and email a copy of the completed form and attachments to [cafopermit@ecy.wa.gov](mailto:cafopermit@ecy.wa.gov), then mail this **ORIGINAL** document to the following address:

Department of Ecology  
Water Quality Program  
Attn: CAFO Permit Administrator  
PO Box 47696  
Olympia, WA 98504-7696

If you have questions, please contact the permit administrator. Contact information can be found at: [Concentrated Animal Feeding Operation - Washington State Department of Ecology](#)<sup>3</sup>.

<sup>2</sup> <https://ecology.wa.gov/about-us/accessibility-equity/accessibility>

<sup>3</sup> <https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Concentrated-animal-feeding-operation>