

**Notice:** Pursuant to ch. NR 243, Wis. Adm. Code and s. 283.53(3), Wis. Stats., this Wisconsin Pollutant Discharge Elimination System (WPDES) form is required by the Department of Natural Resources (DNR) to be submitted, along with Form 3400-025A and all other required application materials, by the owner or operator of a Concentrated Animal Feeding Operation (CAFO). The Department will not consider your application complete unless you complete and submit this application form. Penalties for failure to submit a completed application are established in ss. 283.89 and 283.91, Wis. Stats. [Section 283.91(4), Wis. Stats., provides that: Any person who knowingly makes any false statement, representation or certification in this application shall upon conviction be punished by a fine of not more than \$10,000 or by imprisonment for not more than 6 months or both.] Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's open records law [ss. 19.31-19.39, Wis. Stats.].

**Form 3400-025 is being submitted for the purpose of the (check one):**

- Preliminary application,
- Final application, or
- Reissuance application

**This operation is (check the following that apply to your operation):**

- a new facility to be constructed
- an existing facility expanding (check all that apply):
  - increasing animal numbers,  constructing,  no planned changes
- an existing permittee for reissuance (check all that apply):
  - increasing animal numbers,  constructing,  no planned changes

Read the attached instructions before filling out the contact information. Print or type the requested information, except for the signature.

**Section I: Contact Information**

**Legal Name for Permit Issuance & Operator Contact Information**

1. Legal name of the operation to which the permit will be issued or Legal Name of parent company (if different from name of operation)

2. Name of Operator or Manager		Title	
3. Mailing Address-Street, Route or Box	City/Town	State	ZIP Code
4. Phone Number (inc. area code)	Cell Phone	Fax Number	E-mail Address

**Parent Company Owner Information (if applicable)**

1. Name of Parent Company/Owner (if different from operator above)

2. Contact Person		Title	
3. Mailing Address-Street, Route or Box	City/Town	State	ZIP Code
4. Phone Number (inc. area code)	Cell Phone	Fax Number	E-mail Address

**Crop Consultant**

1. Name of Crop Consultant		Company/Title	
2. Mailing Address-Street, Route or Box	City/Town	State	ZIP Code
3. Phone Number (inc. area code)	Cell Phone	Fax Number	E-mail Address

**Design Engineer**

1. Name of Design Engineer		Company/Title	
2. Mailing Address-Street, Route or Box	City/Town	State	ZIP Code
3. Phone Number (inc. area code)	Cell Phone	Fax Number	E-mail Address

**Certification & Signature (person attesting to the accuracy and completeness of WPDES application)**

I certify that I am familiar with the information contained in this application and that to the best of my knowledge and belief such information is true, complete and accurate. *This application must be signed by an individual who is either an owner of the operation identified above or a corporate officer if the operation is incorporated.*

Printed or Typed Name of Official Representative	Title
Signature of Official Representative	Date Signed

**Section II: Site Information** *(Must be completed for each site. Prior to completing, make copies as needed.)*

**This operation uses this site for (check all that apply):**

Animal housing  
 Manure storage  
 Feed storage

**The following item(s) are attached to this Site Description (check all that apply):**

Current AU worksheet  
 Projected AU worksheet  
 Site Map

**INSTRUCTIONS:** Read the attached instructions before entering the site description information. A separate Site Information section must be filled out for the main site and any other site(s) which are owned or operated by your farm for the purpose of housing animals, storing manure, or storing feed associated with your operation. Remember a site map and Current/Projected AU Calculation Worksheet(s) must also be included with each Site Information section.

**Name & Physical Location of Operation**

1. Name of Farm/Operation \_\_\_\_\_

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2. Location Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

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3. County \_\_\_\_\_  City  Town  Village of \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_  E  W Section \_\_\_\_\_ ¼ \_\_\_\_\_ ¼ / ¼

**Current/Projected Animal Units & Expansion Dates**

1. Use the Current AU Calculations Worksheet (Form 3400-025A) to calculate the total number of animal units presently held in confinement or feeding facilities for more than 45 days in a 12 month period at this site. Attach the corresponding Current AU Calculations Worksheet to this Site Description section.

Check here if there are no animals housed at this site for more than 45 days in a 12 month period.

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2. Use the Projected AU Calculations Worksheet (Form 3400-025A) to determine the proposed number of animal units that will be held in confinement or feeding facilities for more than 45 days in a 12 month period at this site within the next five years. Attach the corresponding Projected AU Calculations Worksheet to this Site Description section.

Check here if there are no proposed increases in animal numbers at this site within the next five years.

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3. List the date of proposed expansion(s) (i.e. increase in animals, constructing new structures, modifying existing structures) at this site within the next five years (MM/YY). These dates should correlate with the information provided for the proposed structures and systems listed in the tables below and the projected animal numbers provided on the Projected AU Calculations Worksheet:

Expansion 1: \_\_\_\_\_ Expansion 2: \_\_\_\_\_ Expansion 3: \_\_\_\_\_ Expansion 4: \_\_\_\_\_ Expansion 5: \_\_\_\_\_

Check here if no expansion is planned at this site within the next 5 years.

Check here if your expansion(s) will disturb one (1) acre or more of soil.

**Types of Manure Storage/Composting Facilities/Wastewater Storage/Treatment Facilities**

List all **existing** and **proposed** manure storage, composting facilities, process wastewater storage, and treatment facilities located at this site. These may include earthen, earthen with a concrete floor, synthetically lined, concrete, steel above ground tank, below ground storage tank, anaerobic lagoon, roofed storage shed, under-floor storage, stacking slab (clay or concrete), unconfined manure stack, etc. Identify the type of waste(s) (e.g. solid manure, liquid manure, feed storage runoff or lot runoff, process wastewater, septic waste, digester, etc.) that is stored and the date the storage was built or the proposed date of construction. Specify the type of design documentation such as plans and specifications, post construction documentation, and/or an engineering evaluation you may have of the structure. If no documentation exists, indicate none in the space provided. All the existing and proposed structures must be identified on the site map associated with this description.

	Existing or Proposed?	Storage Type	Types of Waste	Year Built	Storage Facility Design Documentation
Waste Containing Facility 1					
Waste Containing Facility 2					
Waste Containing Facility 3					
Waste Containing Facility 4					
Waste Containing Facility 5					
Waste Containing Facility 6					
Waste Containing Facility 7					

**Types of Outside Animal Lots/Confinement Areas**

List all **existing** and **proposed** outside animal lots/confinement areas located at this site. These may include outdoor barn yard or feedlot, housed under roof or partially housed under roof, or outdoor vegetated area. This does not need to include total confinement barns. Identify the number, type and size of animals (e.g. 50/heifers/800lbs) and whether or not there is a runoff control system associated with the lot. Types of runoff control systems may include vegetated treatment area, collection tank, roof, etc. Specify the type of design documentation such as plans and specifications, post construction documentation, and/or an engineering evaluation you may have of the area. If no documentation exists, indicate none in the space provided. All the existing and proposed outside animal lots and confinement areas must be identified on the site map associated with this description.

	Existing or Proposed?	Outdoor Lot/Confinement Area Type	Number/Type/Size of Animals	Runoff Control Y/N	Confinement Area Design Documentation
Confinement Area 1					
Confinement Area 2					
Confinement Area 3					
Confinement Area 4					
Confinement Area 5					

**Types of Feed Storage Areas**

List all **existing** and **proposed** feed storage areas located at this site. These may include upright silos, earthen/concrete bunkers, etc. Identify the type and amount of feed stored (e.g. corn silage/100 tons). Specify the type of design documentation such as plans and specifications, post construction documentation, and/or an engineering evaluation you may have of the area. If no documentation exists, indicate none in the space provided. All the existing and proposed feed storage areas must be identified on the site map associated with this description. Check the box if bags are used for feed storage.

Check here if bags are used for feed storage.

	Existing or Proposed?	Feed Storage Area Type	Type & Amount of Feed Stored	Runoff Control Y/N	Feed Storage Area Design Documentation
Feed Storage Area 1					
Feed Storage Area 2					
Feed Storage Area 3					
Feed Storage Area 4					
Feed Storage Area 5					

**Types of Runoff Control Systems**

List all **existing** and **proposed** runoff control systems located at this site. These may include vegetated treatment area, collection tank, roof, etc. Identify the associated outdoor lot, confinement area, or feed storage. Specify the type of design documentation such as plans and specifications, post construction documentation, and/or an engineering evaluation you may have of the system. If no documentation exists, indicate none in the space provided. All the existing and proposed runoff control systems must be identified on the site map associated with this description.

	Existing or Proposed?	Type of Runoff Control System	Associated Outdoor Lot/Feed Storage	Runoff Control System Design Documentation
Runoff Control System 1				
Runoff Control System 2				
Runoff Control System 3				
Runoff Control System 4				
Runoff Control System 5				