NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water 625 Broadway, Albany, New York 12233-3500 P: (518) 402-8233 | F: (518) 402-9029 www.dec.ny.gov



Comprehensive Nutrient Management Plan Certification

State Pollutant Discharge Elimination System (SPDES) General Permits (GP-0-16-001) OR (GP-0-16-002) for Concentrated Animal Feeding Operations (CAFOs)

INSTRUCTIONS:

When the Comprehensive Nutrient Management Plan (CNMP) for this CAFO operation is complete, this CNMP Certification form must be signed by the owner or operator of this CAFO facility, and the Agricultural Environmental Management (AEM) certified planner who developed or reviewed the plan. The following submittal procedures must be followed:

- This CNMP Certification shall be submitted with a Notice of Intent to the Department to gain coverage under GP-0-16-001
- 2. Owners or operators of CAFOs currently permitted under GP-0-16-001 or GP-0-16-002, who acquire AFO or CAFO operations and plan to combine operations, shall submit this CNMP Certification within 6 months of acquisition of the acquired facility.

SECTION I: FACILITY INFORMATION

Name of CAFO Facility on NOI	Marshall Farms Grou	p, Ltd.	
Name of Owner/Operator on NOI	Marshall Farms G	roup, Ltd.	
Address of Owner/Operator on NO	5800 Lake Bluff Rd., North Rose, NY 14516		
Name of Certified Planner	Brian J. Boerm	an	
DEC Authorization No. (If Previously Assigned By DEC) 8-54-00-115		8-54-00-115	
DEC SPDES No. (If Previously Assigned By DEC)		NYA000519	

SECTION II: OWNER/OPERATOR CERTIFICATION

To the best of my knowledge, the Comprehensive Nutrient Management Plan (CNMP) that has been developed for this operation is in full conformance with the requirements of the New York State General Permit for Concentrated Animal Feeding Operations, under authority of the State Pollutant Discharge Elimination System.

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons 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.

Name (please print or type)

Signature

5/19/6/01)

SECTION III: PLANNER CERTIFICATION:

I am an Agricultural Environmental Management (AEM) Planner certified to develop and review Comprehensive Nutrient Management Plans (CNMPs) for Concentrated Animal Feeding Operations (CAFOs) in New York State. The CNMP that has been developed for this operation is in full conformance with the requirements of the New York State General Permit for Concentrated Animal Feeding Operations, under authority of the New York State Pollutant Discharge Elimination System. I have reviewed the CNMP and all BMPs necessary to implement the CNMP with the owner and/or operator responsible for the proper operations of this CAFO.

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons 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

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