

# CAFO SOIL MONITORING REPORT FOR GENERAL PERMIT

## For Samples Collected in Calendar Year \_\_\_\_\_

No samples were collected for the LMU listed below.

Note: This form may only be used by CAFOs authorized under the General Permit No. TXG920000. CAFOs with individual permits must use Discharge Monitoring Reports (DMRs) or Monthly Effluent Reports (MERs) to report soil data.

Operator Name: \_\_\_\_\_ Permit No: TXG92\_\_\_\_\_

Facility Name: \_\_\_\_\_ Date Samples Collected: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ LMU Name or No.: \* \_\_\_\_\_

\* Should correspond to field designation located on the map included in the PPP

Parameter	Units	Manure/Litter/Wastewater Not Incorporated			Manure/Litter/Wastewater Incorporated (includes irrigation)	
		0-2 Inches	2-6 Inches	6-24 Inches	0-6 Inches	6-24 Inches
Nitrate-Nitrogen (NO <sub>3</sub> -N)	ppm					
Phosphorus (extractable)	ppm					
Potassium (extractable)	ppm					
Sodium (extractable)	ppm					
Magnesium (extractable)	ppm					
Calcium (extractable)	ppm					
Electrical Conductivity/Soluble Salts	dS/m					
pH	SU					

Note: ppm = parts per million; considered to be equivalent to milligrams per liter (mg/l) dS/m = decisiemens per meter; equivalent to millimhos per centimeter (mmhols/cm) SU = standard units

**ATTACH SOIL ANALYSES TO THE REPORT FORM.**

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 persons directly responsible for gathering 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 and Title of Responsible Official or Authorized Agent      Telephone No.      Signature      Date

**How to submit:** The soil monitoring report with attached soil analyses should be included in the Annual Report that is required to be submitted by February 15 of each year. For State Only CAFOs, submit the form to the TCEQ, Enforcement Division (MC-224), P.O. Box 13087, Austin, Texas 78711-3087 and provide a copy to the TCEQ Regional Office.  
 TCEQ-20170 (10/26/04)

# Instructions for CAFO Soil Monitoring Report for General Permit

**Only use this form if you are a CAFO authorized under General Permit No. TXG920000. CAFOs with individual permits must use Discharge Monitoring Reports (DMRs) or Monthly Effluent Reports (MERs) to report soil data.**

Provide the calendar year of the reporting period in the space provided under the form heading.

Provide the operator's name and address, facility name, and TXG92 permit number. Provide the date the samples were collected and the Land Management Unit (LMU) name or number. **A soil monitoring report must be completed for each LMU owned, operated, controlled, rented or leased by the operator, whether or not soil samples are collected for the LMU.**

**Note: For LMUs where no samples were collected, check the box at the top right corner of the form and complete the top part of the form and the signature portion of the form.**

Completing the chart: If manure, litter or wastewater is not incorporated (i.e., pasture, grassland, permanent crop, etc.), samples must be taken at three depths (0-2", 2-6" and 6-24"). If manure, litter or wastewater is incorporated (i.e. row crops, irrigated wastewater, etc.), only two sample depths are required (0-6" and 6-24"). For each parameter, provide the laboratory results for each required sample depth.

Attachments: Attach a copy of the laboratory analyses to the soil monitoring report form.

Signature: Read the certification statement. Print your name, title, and telephone number. Then sign and date.

How to submit:

**TPDES CAFOs:** Include the soil monitoring report and attached soil analyses in the Annual Report that is required to be submitted to the TCEQ Enforcement Division (MC 224) and Regional Office by February 15 of each year.

**State Only CAFOs:** These CAFOs, which are not required to submit an annual Report, must submit the form with attachments to the TCEQ, Enforcement Division (MC-224), P.O. Box 13087, Austin, Texas 78711-3087 and copies should be provided to the TCEQ Regional Office. State Only CAFOs in Erath, Comanche, Hamilton, Bosque and Johnson counties should provide copies of their report forms to the TCEQ Stephenville Office at TCEQ, 580-D Lingleville Road, Stephenville, Texas 76401.

If you have any additional questions about this form or soil sample collection and soil analyses requirements, contact:

TCEQ Land Application Team  
Water Quality Division (MC 148)  
(512) 239-4671