

## Nutrient Management Plan (NMP) and CAFO Permit Application Checklist for SOPCE0000

Facility Name: \_\_\_\_\_

Form Completed by: \_\_\_\_\_

Name of Owner: \_\_\_\_\_

SOPCE Requirements*			Citation of Requirements in CNMP/ NMP			
			Completed by producer or TSP		FOR TDA USE ONLY	
Required Element	Permit Page #	Citation	Item Addressed in (C)NMP on Page #	Initials	Comments	Completed (Yes/ No)
Nutrient Management Plan with signature of producer and TSP (if TSP assists with planning)						
Notice of Intent (NOI) form w/signature	4	1.6.1				
Declarations Page with signature	8	3.1				
Topo Map with Property Boundary	7	2.3.1.f				
Ortho Map with Property Boundary showing location of animal barns/ houses, compost bins, litter storage bins, manure lagoons/ holding ponds, nearby roads, fields to which manure/ litter will be applied, sinkholes, neighboring wells, wetlands, etc.						
Clear statement that 100% of litter (manure) will be exported from the farm and no litter (manure) produced from this operation will be spread/applied onsite.						
Accounting of annual total number of birds at facility and annual tons of litter produced. Includes number of houses, birds per house, grow outs per year, average bird weight.						
The NMP contains Best Management Practices (BMPs)/ conservation practices necessary to manage production area to prevent pollution runoff from reaching waters of the state.	8	3.1.a				
Ensures adequate waste storage. This includes manure, litter, and process wastewater including procedures to ensure proper operation and maintainance of storage facilities.	8	3.1.b				
Proper Management of Mortalities (also to be identified in Closure Plan).	8, 11	3.1.c, 4.8				

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Clean water is diverted from the production area.	8, 10	3.1.d, 4.5.1.d				
Follow latest UT guidance for appropriate testing methods for manure.	8	3.1.h				
NMP addresses facility maintenance.	9	3.2.c				
Current manure/litter analysis for N and P <sub>2</sub> O <sub>5</sub> (from within last year).	10, 12	4.6.a, 5.2.h				
Closure/rehabilitation plan for waste system storage/treatment structure(s) and mortalities that addresses facility maintenance until proper closure to be completed within 360 days.	4, 11	1.6.3, 4.7				

Comments: