

FEEDLOT PERMIT APPLICATION CHECKLIST

☐ NPDES ☐ CONSTRUCTION ☐ INTERIM

APPLICATION COMPLETE(C)/INCOMPLETE(I): ☐ Application ☐ Application Fee ☐ Aerial Photo/Site Sketch

☐ AEP ☐ ERP ☐ AMP ☐ O&M ☐ MMP ☐ Public Notice ____ (date: _____)

☐ Public Meeting (date: _____) ☐ Plans & Specs ☐ Soils Info ☐ Inspection (date: _____)

☐ Other _____

Additional Review needed – forwarded to: _____ Date forwarded: _____

Additional Review needed – forwarded to: _____ Date forwarded: _____

Additional Review needed – forwarded to: _____ Date forwarded: _____

APPLICATION COMPLETE – ISSUE: ☐ NPDES/Gen ☐ CSF Permit ☐ INT Permit

Permit Number: _____

FEEDLOT PERMIT APPLICATION CHECKLIST

Owner: _____ Operator _____ Reviewed By: _____ Date: _____

Qtr: _____ Sec: _____ Twship: _____ County: _____

Animal Units on site: Before: _____ After: _____ Total **Increase/Decrease:** _____

Animal types &
number _____

☐ OK ☐ INCOMPLETE 1. Is the facility registered? (Registration Number: _____)

☐ OK ☐ INCOMPLETE 2. Did the applicant sign the application?

☐ N/A ☐ YES 3. If the site is owned by a Limited Liability Partnership (LLP)?

☐ OK ☐ INCOMPLETE If Yes, are all partners listed?

☐ N/A ☐ YES 4. Is there an existing feedlot permit or certificate? # _____

☐ OK ☐ INCOMPLETE If so, were all conditions of the permit or certificate met?

☐ OK ☐ YES 5. Is there a complaint file? (YES indicates potential problems)

☐ OK ☐ INCOMPLETE Comment: _____

☐ OK ☐ YES

6. Problems due to soil type or high water table?

☐ OK ☐ INCOMPLETE

Comments: _____

☐ NO ☐ YES

7. Is the existing or proposed site within a sensitive area?

If YES, check all that apply:

☐ Shoreland (No new sites allowed) (No new LMSA unless correcting a pollution hazard) (Expansion allowed up to 1000 AU)

☐ Floodplain (No construction allowed unless it is correcting a pollution hazard)

☐ State or federal wild or scenic river

☐ MN River Project riverbend area

☐ Mississippi River headwaters area

☐ Drinking water supply management area (Requirements vary, see Feedlot Construction Setbacks from open water and wells)

☐ 1000' from karst features (No new construction within 300' of a sink hole)

☐ OK ☐ INCOMPLETE

7A. Is the proposed project acceptable?

☐ N/A ☐ YES

8. Is site within 300' of a sinkhole?

If YES, no new construction.

☐ N/A ☐ YES

9. Is the proposed structure within 100' of a private well?

If YES, check all that apply:

☐ New animal holding area (Minimum setback 100')

☐ New manure storage area (Minimum setback 100' deep well, 200' shallow well)

☐ Expanded animal holding area (Minimum setback 50' deep well, 100' shallow well)

☐ Expanded manure storage area (Minimum setback 100' deep well, 200' shallow well)

☐ OK ☐ INCOMPLETE

9A. Is the proposed project meeting MDH well setbacks?

Well Type: ☐ Deep Well ☐ Shallow Well ☐ Unkown

_____ Minimum Distance from animal holding area to the well.

_____ Minimum Distance from manure storage area to well.

☐ Facility has rural water.

☐ NA ☐ YES

10. Is site within 1000' of a community water supply well?

If YES, it must meet the one of the following:

___ DWSMA is defined as Vulnerable – Minimum 1000' setback from well if site is in DWSMA boundary or 200' setback from well if site is outside DWMA boundary

___ DWSMA is defined as Not Vulnerable – must meet well setbacks described in #9

___ DWSMA Not Delineated – Minimum setback of 1000'

☐ OK ☐ INCOMPLETE

10A. Is the proposed project acceptable?

☐ N/A ☐ YES

11. Is site within 1000' of any surface tile intakes?

If YES, what is the shortest distance? _____

☐ OK ☐ INCOMPLETE 11A. Is the proposed project acceptable?

☐ N/A ☐ YES 12. Are there any ☐ EXISTING and/or ☐ PROPOSED liquid manure storage areas?

☐ NA 13. For **PROPOSED** liquid manure storage areas: ☐ Earthen Liner ☐ Poured Concrete
☐ Composite Liner ☐ Geosynthetic Liner ☐ Slurrystore
☐ Other _____

☐ OK ☐ INCOMPLETE Are plans and specs included?

Who is the Engineer? _____

☐ Complete appropriate checklist.

☐ NA 14. For **EXISTING** liquid manure storage areas: ☐ Earthen Liner ☐ Poured Concrete
☐ Composite Liner ☐ Geosynthetic Liner ☐ Slurrystore
☐ Other _____

☐ OK ☐ NO Is the structure(s) permitted?

Permit Number: _____

☐ OK ☐ NO Is the structure the same as it was permitted for without alterations?

If NO to either of the last two questions check all of the following that apply:

☐ a. Plans are available for the structure(s) that were signed by an engineer.

☐ b. There are plans to reconstruct the structure(s). When? _____

☐ c. The structure(s) will be closed. When? _____

☐ d. A soil investigation was done by an engineer or soil scientist.

Date of investigation? _____

☐ OK ☐ INCOMPLETE 14A. Does the Existing LMSA meet the minimum requirements of Ch. 7020?

☐ N/A ☐ YES 15. Are there any open lots on this site?

If YES, check all that apply:

☐ a. There is an existing runoff control plan.

☐ b. There is a proposed runoff control plan.

☐ c. A zero rating has been achieved on the FLEval.

☐ d. A FLEval needs to be run to determine runoff potential. (Application is Incomplete until FLEval is done)

☐ e. The open lots are not a potential pollution hazard.

☐ e. The facility has signed the open lot agreement.

☐ OK ☐ INCOMPLETE 15A. Does the proposed project meet water quality discharge standards?

☐ N/A ☐ YES 16. Are there any stockpile sites either on the feedlot site or at a field site?

If YES, is the stockpile: ☐ PERMANENT ☐ SHORT TERM

☐ OK ☐ INCOMPLETE 16A. Does the permanent stockpile have runoff controls in place?

☐ N/A ☐ YES 17. Does the facility have milk house waste?

<input type="checkbox"/> NO	<input type="checkbox"/> YES	17A. Is it a potential pollution hazard?
<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	17B. Are there plans proposed to correct problem?
<input type="checkbox"/> N/A	<input type="checkbox"/> YES	18. Does the facility have process wastewater runoff? (Non allowed for NPDES Sites)
<input type="checkbox"/> NO	<input type="checkbox"/> YES	18A. Is it a potential pollution hazard?
<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	18B. Are there plans proposed to correct problem?

<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	19. Other, specify: _____
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<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	20. Was an aerial photo and site sketch submitted?
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<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	21. If the site is >300 a.u. & in a non-delegated county, did the county hold public meeting? Meeting Date? _____
<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	21A. Have we received a copy of the minutes from the meeting?
<input type="checkbox"/> Facility is located in a delegated county.		

<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	22. If site is greater than 500 AU capacity, have neighbors within 5000' been notified?
What method was used to notify the public? <input type="checkbox"/> Publication in newspaper		
<input type="checkbox"/> Delivery by 1 st class mail <input type="checkbox"/> Delivery in person		
<input type="checkbox"/> County conditional use <input type="checkbox"/> County variance request <input type="checkbox"/> 30-day public notice for EAW		
What was the date of the notification? _____		
<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	22A. Have we received proper verification?
<input type="checkbox"/> Facility has less than 500 AU capacity, no public notification required.		

<input type="checkbox"/> N/A	<input type="checkbox"/> YES	23. Is a mandatory EAW required?
<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	23A. Has an EAW been prepared and received a negative declaration?

<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	24. Does the Air Emissions Plan list all potential sources of odor?
<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	24A. Is the Odor Management Plan Completed? (Pg. 2)

<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	25. Is the Emergency Response Plan filled out completely?
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<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	26. Is the Animal Mortality Plan filled out completely?
What method is used? <input type="checkbox"/> Rendering <input type="checkbox"/> Composting <input type="checkbox"/> Incinerator <input type="checkbox"/> Burial		

<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	27. Is the Operations and Maintenance Plan complete?
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<input type="checkbox"/> N/A	<input type="checkbox"/> YES	28. Is a manure management plan required?
If YES, check all that apply: <input type="checkbox"/> A plan has been submitted. <input type="checkbox"/> A plan will be required by the Permit		
<input type="checkbox"/> It is Transferred Ownership of Manure. <input type="checkbox"/> See appropriate MMP Checklist.		
<input type="checkbox"/> OK	<input type="checkbox"/> INCOMPLETE	28A. Does the MMP meet minimum requirements of Ch. 7020?