7. Permit Check List

DAIRY DIGESTER RESEARCH AND DEVELOPMENT PROGRAM 2015

***Directions**: Each section must have a response. Complete and attach the document to the application as a PDF. You may add up to one additional sheet for explanation and provide copies of supporting documentation as needed. Please see Additional Guidance section where Project Readiness Resources are discussed.*

A. CALIFORNIA ENVIRONMENTAL QUALITY ACT

Is the project compliant with CEQA? Please attach a copy of the Notice of Determination (NOD) for the project. If not, please explain where the project is in CEQA process.

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

If your project is tiering to Programmatic EIRs in other Region(s), please provide a Notice of Consistency.

B. CONDITIONAL USE PERMIT

1. Is a conditional use permit (CUP) required for this project?

☐ Yes ☐ No

If yes, skip to 3. If no, check box below for reason and explain.

☐ Project has permit by right.

☐ Project is covered under existing CUP.

Explain in greater detail why no permit is needed.

_____
_____
_____
_____
_____

2. If your project does not require a CUP, does it require environmental review?

☐ Yes ☐ No

Describe any barriers or opposition to the CUP or the environmental review of the project.

_____
_____
_____
_____

3. Date of (anticipated) hearing:_____

4. Permit number (existing permit if new permit not required): _____

5. Date of (anticipated) permit approval: _____

C. AIR QUALITY PERMIT

1. Do you have a Permit to Operate?

☐ Yes ☐ No

If yes, provide Permit # and Date Issued: _____

2. Do you have an Authority to Construct?

☐ Yes ☐ No

If yes, provide Permit #; Date Issued, Date of Expiration: _____

3. Indicate steps you will take to obtain and Authority to Construct and a Permit to Operate from the appropriate air quality agency.

_____
_____
_____
_____

4. Which Air Quality Management District or Air Pollution Control District is your project located in?

_____

5. Who is your contact person at the Air Quality Management District or Air Pollution Control District?

_____

6. If your project requires the use of Best Available Control Technologies (BACT), explain how your project will employ existing BACT or how you will obtain BACT status for your project.

_____
_____
_____
_____
_____

7. Does your project require Emission Reduction Credits (offsets)? If so, how do you plan to obtain the Emission Reduction Credits required for the project?

_____
_____
_____
_____
_____

D. WATER QUALITY PERMIT

1. If your facility has a permit from the SWRCB or Regional Water Quality Control Board and has already been entered into the California Integrated Water Quality System Project (CIWQS), provide the following information:

Which Regional Board is the dairy project located in?

_____

Who is your contact at the Regional Board?

_____

Is the dairy covered under a General Order? If so, which one? If not, does the dairy have Report of Waste Discharge for Individual Waste Discharge Requirements? If not please discuss steps you will take to obtain coverage.

_____
_____
_____
_____
_____

2. What kind of digester vessel(s) will the project employ?

_____
_____

3. Has the Executive Officer of the Regional Board issued a letter approving the project or issued a "Notice of Applicability to Applicant (permit)"?

☐ Yes ☐ No

If yes, include copy, if not discuss anticipated approval.

_____
_____
_____
_____
_____

E. CALRECYCLE/LOCAL ENFORCEMENT AGENCY

Do you have a permit from Local Enforcement Agency?

☐ Yes ☐ No

If yes, provide Permit # and Date Issued: _____

F. CA PUBLIC UTILITIES COMMISSION

If your facility has Power Purchase agreement, please provide copy or copy of CPUC approval. If not, please discuss your plans to secure one, if applicable.

_____
_____
_____
_____
_____

G. OTHER PERMITS

Depending on the type of project additional local, state or federal permits may be required.

Other potential permits may include (provide information):

Department of Toxic Substances Control; Federal Dept. of Transportation, Caltrans and the CHP; City/County Fire Departments; City/Fire Building and Safety Departments; and Air Tank Permits from CA Department of Industrial Relations.

_____
_____
_____
_____
_____

H. PENDING ENFORCEMENT ACTIONS

Does a pending enforcement action of any kind exist against the dairy operation or any of the project partners? Please explain.

_____
_____
_____
_____
_____