

**PERMIT CHECKLIST**

**FAAST PIN:**

Directions: Each section must have a response. Complete and attach the document to the application as a PDF.

**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.

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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.

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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 an Authority to Construct?  
( ) Yes ( ) No If yes, provide Permit #; Date Issued and Date of Expiration  
\_\_\_\_\_  
\_\_\_\_\_
2. Indicate steps you will take to obtain and Authority to Construct and from the appropriate air quality agency.  
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\_\_\_\_\_  
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3. Which Air Quality Management District or Air Pollution Control District is your project located in?  
\_\_\_\_\_
4. Who is your contact person at the Air Quality Management District or Air Pollution Control District?  
\_\_\_\_\_
5. 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.  
\_\_\_\_\_  
\_\_\_\_\_
6. 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:
2. 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:
3. Which Regional Board is the dairy project located in? \_\_\_\_\_
4. Who is your contact at the Regional Board? \_\_\_\_\_
5. Does the project plan to change the location, volume, or characteristics of the material being discharged to the dairy's pond or applied to cropland, and if so, discuss how? Please provide a copy of Report of Waste Discharge for the proposed project.

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

\_\_\_\_\_

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

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**E. CALRECYCLE/LOCAL ENFORCEMENT AGENCY**

1. Do you have a permit from Local Enforcement Agency?

( ) Yes ( ) No

If yes, provide Permit # and Date Issued.

\_\_\_\_\_

2. Has a Solid Waste Facilities Permit (SWFP) been issued or an Enforcement Agency (EA) Notification been filed with the EA for the project?  
(If multiple sites for the project, include information for all sites)

Yes  No

If yes, please provide the following:

Solid Waste Information System (SWIS) Number(s): \_\_\_\_\_

Date SWFP(s) Issued: \_\_\_\_\_

Date Enforcement Agency Notification(s) Filed: \_\_\_\_\_

If no, please provide one of the following:

Anticipated date of SWFP Application filing or EA Notification filing: \_\_\_\_\_

OR

Explain in detail why no SWFP or EA Notification is required:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Will the project result in a change to the design or operation authorized by the current SWFP or EA Notification?  
(If multiple sites for the project, include information for all sites)

Yes  No

If yes, please provide the following:

Anticipated date of SWFP Application filing: \_\_\_\_\_

Anticipated date of EA Notification filing: \_\_\_\_\_

Description of the proposed change(s) in design and/or operation:

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\_\_\_\_\_  
\_\_\_\_\_  
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**F. OTHER PERMITS**

Depending on the type of project additional local, state or federal permits may be required. If additional permits are required, list them below and provide relevant documentation.

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**G. PENDING ENFORCEMENT ACTIONS**

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

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