

PROJECT READINESS

Applicant ID:

Note: This is a preview of questions. Space for providing answers and uploading attachments will be provided in the online system.

Provide answers to the following questions. Descriptive answers not to exceed 1000 characters. Permitting documentation, if available and wherever applicable, must be uploaded as a PDF file in support of each question. There is no page limit for attachments, up to 100 pages is recommended.

If the questions below pertain to more than one specific components of the project (examples including but not limited to the anaerobic digester on the dairy, the biogas upgrading facility, pipeline interconnection infrastructure), a specific response for each component must be provided.

1. Status of CEQA Compliance

1.1. Is the project compliant with CEQA?

1.1.1. If yes, attach a copy of the Notice of Determination (NOD) for the project.

1.1.2. If not, explain where the project is in CEQA Process and steps project will take to achieve compliance.

2. Is a Conditional Use Permit required for this project?

2.1. If no, provide an explanation, date of (anticipated) hearing, permit number (if existing, new not required), and date of (anticipated) approval.

2.2. If yes, provide a copy if already obtained, or explain where the project is in the process of obtaining one and steps that will be taken to obtain.

3. Air District Permit(s)

3.1. Does the proposed project have Permit to Operate from Air District where project is located?

3.1.1. If yes, provide permit number and date issued.

3.1.2. If no, explain where the project is in the process of obtaining one and indicate steps project will take to obtain.

3.2. Does the proposed project have Authority to Construct from Air District where project is located?

3.2.1. If yes, provide permit number, date of issue, date of expiration.

3.2.2. If no, explain where the project is in the process of obtaining one and indicate steps project will take to obtain.

3.3. In which Air Quality Management District (AQMD) or Air Pollution Control District (APCD) is the project located?

3.4. Provide contact information (name, phone, email, etc.) for the AQMD or APCD staff.

3.5. If the project requires the use of Best Available Control Technology (BACT), explain how the project will employ existing BACT or how BACT status will be obtained.

3.6. Does the project plan to purchase Emission Reduction Credits (criteria pollutants offsets)?

3.6.1. If yes, describe the plan to obtain the Emission Reduction Credits required for the project?

4. Water Board Permit(s)

- 4.1. Does the project have a permit from the State Water Resources Control Board (SWRCB) or Regional Water Quality Control Board and has it been entered into the California Integrated Water Quality System Project (CIWQS)?
 - 4.1.1. If yes, indicate which Regional Board the dairy project is located.
 - 4.1.2. If no, explain where the project is in the process of obtaining one and indicate steps project will take to obtain.
- 4.2. Provide contact information (name, phone, email, etc.) for the Regional Board staff.
- 4.3. Is the dairy covered under a General Order?
 - 4.3.1. If yes, indicate which General Order.
 - 4.3.2. If no, indicate if the dairy has Report of Waste Discharge for Individual Waste Discharge Requirements and discuss the steps that will be taken to obtain coverage.
- 4.4. Indicate the kind of digester vessel(s) the project will utilize.
- 4.5. Has the Regional Board issued a letter approving the project or issued a "Notice of Applicability to Applicant (permit)"?
 - 4.5.1. If yes, include a copy of the permit.
 - 4.5.2. If no, explain where the project is in the process of obtaining one and indicate steps project will take to obtain.

5. Does the proposed project have a permit from Local Enforcement Agency?

- 5.1. If yes, provide the permit number and date of issue.

6. Does the project require additional local, State, or Federal permits? Other potential permits may include but not limited to: 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.

- 6.1. If yes, attach a copy of all permits in the Attachments tab under Attachment 6: Additional Permitting Documents.
- 6.2. If no, discuss the plans to secure permits (if applicable).

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

- 7.1. If yes, provide explanation.

8. Biogas End Use

- 8.1. Does the project have a Power Purchase agreement?
 - 8.1.1. If yes, attach a copy of the agreement or a copy of the California Public Utilities Commission (CPUC) approval.
 - 8.1.2. If no, discuss the plans to secure one (if applicable).
- 8.2. Does the project have agreements in place for sale of RCNG generated?
 - 8.2.1. If yes, provide a copy of the agreement.
 - 8.2.2. If no, discuss plans to secure (if applicable).