

Checklist



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

**NOTICE OF INTENT (NOI) FOR COVERAGE
UNDER CONCENTRATED ANIMAL FEEDING OPERATIONS (CAFO)
NPDES GENERAL PERMIT (PAG-12)**

APPLICANT'S ✓ CHECKLIST

Applicant Name

Check the following list to make sure you have included all the required information. Place a checkmark in the box provided for all items completed and/or provided. Failure to provide all of the requested information will delay the processing of the NOI.

ENCLOSE THIS CHECKLIST WITH YOUR COMPLETED NOI.

	REQUIREMENTS	Check ✓ If Included	DEP Use Only
1.	A completed General Information Form (GIF) (8000-PM-IT0001).	<input type="checkbox"/>	
2.	A notarized original and three (3) copies of the completed permit application form (signed).	<input type="checkbox"/>	
3.	A copy of the current approved nutrient management plan with the approval letter. The plan must include provisions of manure application setbacks of no less than 100 feet or vegetated buffers of no less than 35 feet in width. The plan must also include a provision that manure that is stockpiled for 15 consecutive days or more shall be covered or otherwise stored to prevent discharge to surface water up to and including the appropriate design storm event.	<input type="checkbox"/>	
4.	A copy of the Erosion and Sediment (E&S) Control Plan for plowing and tilling operations for all land owned or leased by the permittee. It is the permittee's responsibility to assure that the plans are properly prepared, signed and implemented.	<input type="checkbox"/>	
5.	When required under Chapter 91, a copy of the water quality management permit, permit application, approval or engineering certification for manure storage facilities. This applies to all existing and proposed facilities.	<input type="checkbox"/>	
6.	A copy of the Preparedness, Prevention and Contingency Plan to adequately address chemical handling and accidental spills of chemicals or fuels or other emergencies at the site.	<input type="checkbox"/>	
7.	A copy of a water quality management permit application when treatment facilities that include a treated wastewater discharge are proposed.	<input type="checkbox"/>	
8.	A copy of measures to be taken to prevent discharge to surface water from storage of raw materials such as feed and supplies, if not already included in the nutrient management plan.	<input type="checkbox"/>	
9.	When applicable, an E&S plan for earth disturbances related to proposed construction activities such as buildings or manure storage facilities.	<input type="checkbox"/>	
10.	When applicable, a General NPDES Permit for Stormwater Discharges from construction activities for proposed earth disturbances (not plowing or tilling) over one acre.	<input type="checkbox"/>	
11.	For new operations, a copy of Act 14 notification(s) to municipal government(s). For new or expanded operations, proof of local newspaper publication for four consecutive weeks.	<input type="checkbox"/>	
12.	A USGS topographic map with location of farm site(s) shown, if not already included in the nutrient management plan.	<input type="checkbox"/>	
13.	Any other documentation supporting this application.	<input type="checkbox"/>	