

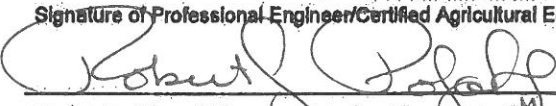
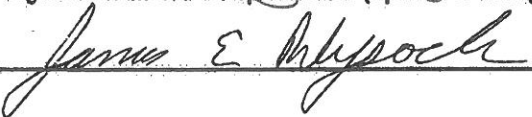
**CAFO Reviewable Facilities of Systems Checklist for  
Livestock/Poultry Operation WPDES Permit Application**  
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**The preparer and owner understand all of the following:**

- The DNR has 90 days to issue a decision once complete plans and specifications are received under ss. NR 243.15 or 243.17, Wis. Adm. Code. Evaluations under s. NR 243.16, Wis. Adm. Code are not subject to the 90 day limit. The owner must obtain all other state and local approvals.
- The number of copies required for both plans and specifications and evaluation submittals are listed on the WDNR Documentation and Electronic File Checklist, which can be found within the permit application packet or on our website at: <http://dnr.wi.gov/topic/AgBusiness/howToApplyFirstTime.html>.
- It is a violation of ch. NR 243, Wis. Adm. Code, and/or the WPDES Permit to construct reviewable facilities prior to DNR approval.
- If an Environmental Assessment (EA) is required, plans and specifications aren't complete until complete EA and/or permit application information is submitted to DNR. An approval on the plans and specifications can't be issued until the EA is final, except statutory approval 90 days after complete plans and specifications are received by DNR.
- If the project will disturb 1 acre or more area, it is a violation of ch. NR 216 to begin disturbing soil (ex: grub, grade) before obtaining a WPDES Stormwater Construction Site General Permit.
- Failure to submit all necessary information may result in rejection of the plans and specifications.

**The preparer and owner certify all of the following:**

- I am familiar with the plans and specifications submitted for this project, and I believe all applicable items in this checklist have been addressed. I further believe the proposed project will comply with surface water and groundwater discharge limitations in s. NR 243.13.
- For proposed activities, a post-construction report will be submitted to DNR with a statement that construction conforms with applicable Wis. Adm. Code, NRCS Standards, and approved plans and specifications.

Signature of Professional Engineer/Certified Agricultural Engineering Practitioner 	Date 6/12/12
Signature of the CAFO Representative (Operator or Manager) 	Date 6/6/12