Nutrient Management Plan (NMP) and CAFO Permit Application Checklist for SOPC00000

Facility Name: Beecham Farms Form Completed by: Sarah Hovis

Name of Owner: Timothy Beecham

SOPC Requirements*			Citation of Requirements in CNMP/ NMP			
			Completed by producer or TSP		FOR TDA (FOR TDA USE ONLY
Required Element	Permit Page #	Citation	Item Addressed in (C)NMP on Page #	Initials	Comments	Completed (Yes/ No)
1. Notice of Intent (NOI) form w/signature	4	1.6.1				Yes
Nutrient Management Plan with signature of producer and TSP (if TSP assists with planning)						Yes
3. Declarations Page with signature						Yes
4. Topo Map with Property Boundary	7	2.3.1.f				Yes
5. Ortho Map with Property Boundary showing location of animal barns/ houses, compost bins, litter storage bins, manure lagoons/ holding ponds, nearby roads, fields to which manure/ litter will be applied, sinkholes, neighboring wells, wetlands, etc.						Yes
6. The NMP contains Best Management Practices (BMPs)/ conservation practices necessary to manage production area.	8	3.1.a				Yes
7. The NMP contains BMPs used (i.e. buffers) to control runoff of pollutants from land application.	8	3.1.g			100% export	N/A
8. Ensures adequate waste storage. For liquid waste systems this would include: documentation of the total volume for solids accumulation, design treatment volume, total design volume, and approximate number of days for storage capacity.	8, 15	3.1.b, 5.2.g				Yes
9. Proper Management of Mortalities (also to be identified in Closure Plan).	8, 14	3.1.c, 4.10				Yes
10. Clean water is diverted from the production area.	8, 11	3.1.d, 4.6.1.f				Yes

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			Citatio	n of Re	quirements in CNM	P/ NMP
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11. Follow latest UT guidance for appropriate testing methods for manure.	8	3.1.h				Yės
12. Identify methods used to land apply litter, manure, or process wastewater.	9	3.1.i			100% export	N/A
13. Nutrient budget or balance sheet of all nutrients (animal waste, compost, fertilizer, etc.) used on the farm based on current UT crop recommendations which ensures appropriate use of nutrients.	9	3.1.i			100% export	N/A
14. Expected crop yields	15	5.2.h			100% export	N/A
15. NMP addresses facility maintenance.	9	3.2.c				Yes
16. Closure/rehabilitation plan for waste system storage/treatment structure(s) and mortalities that addresses facility maintenance until proper closure to be completed within 360 days.	5, 13-14	1.6.3, 4.9				Yes
17. Includes field specific assessment of potential for N and P2O5 transport from field to surface waters. Must address form, source, amount, timing, and method of application of nutrients on each field to achieve realistic production goals (TN P Index must be provided for each field).	11	4.6.2.a.i			100% export	N/A
18. Current manure/litter analysis for N and P_2O_5 (from within last year).	11	4.6.2.b				Yes
19. Provide results of soil test conducted at a minimum of once every five years for all fields receiving manure, litter, or process wastewater.	11	4.6.2.b			100% export	N/A

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			Citatio	n of Re	quirements in CNM	1P/ NMP
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20. Applications of waste are no closer than 100 ft. to any down-gradient surface waters, open tile line intake structures, sinkholes, ag. wells, or other conduits to surface waters unless 100 ft. setback with a 35 ft. wide vegetated buffer is substituted or it is demonstrated that a setback/buffer is not needed due to use of alternate conservation practices or where field conditions would provide equivalent pollutant reductions.	11	4.6.2.d			100% export	N/A
21. New CAFOs located adjacent to high quality stream (Exceptional TN waters) leave in place a 60-ft natural riparian buffer between stream and land application area.	12	4.6.2.e			100% export	N/A
Liquid Waste Management System Require	ments	•			•	
22. Liquid waste management system must be designed to exclude all stormwater and must not contain any design allowances for a discharge.	12	4.7				Yes
23. If liquid waste management system was constructed, modified, repaired, or placed in operation after April 13, 2006, it must meet or exceed NRCS FOTG standards. This should consist of pertinent engineered drawings (i.e. schematic of system) accompanied by a descriptive narrative.	12	4.7				Yes
24. Any new or additional confinement buildings, waste containment/ treatment structures constructed after April 13, 2006 shall be located according to NRCS Practice Standard 313.	12	4.7.a				Yes
25. If any earthen structures were constructed or modified after April 13, 2006, a subsurface investigation is provided.	12	4.7.b				N/A



TENNESSEE DEPARTMENT OF AGRICULTURE

Land & Water Stewardship Section

permit. Their Nutrient Management Plan (or C	ired elements of an NMP/CNMP as required to obtain a CAF CNMP) has been reviewed and approved by this office.
Name of Owner/Operator:Timothy Beechan	n
Operation Name: Beecham Farms	
Address of Operation: 1225 Radford Lake R	doad, Henry, TN 38231
Phone Number: 731-363-1021	
Date application was initiated:	Date approval forwarded to TDEC:
RECEIVED JUN 01 2017	JUN 02 2017
NMP/CNMP Approval Date: THE APPROVAL SHALL NOT BE CONSTRUED AS CREATING	Date approval received by TDEC:
A PRESUMPTION OF CORRECT JUN 02 2017 OPERATION OR AS WARRANTING THAT THE APPROVED FACILITIES	
WILL REACH THE DESIGNED GOALS	
TDA Reviewer's Name: Sarah Hovis TDA Reviewer's Signature:	06/11/17
TEA INTERIOR S OIGINATURE.	Date