

Application Review Checklist – NSW-####

Applicant Name: _____

Farm Name: _____

Reviewer's name: _____

Checklist completed date: [_Click or tap to enter a date._](#)

This checklist needs to be completed for each proposed Recipient Farm.

Y / N

1. Application Materials:

- Non-sewage Waste Transfer Application Form submitted
- Recipient Farm Form submitted
- Lab analysis submitted
- Forms are filled out including the signature and contact information

Application materials notes- [Click or tap here to enter text.](#)

2. Waste and Deposit Location:

- Proposed waste is regulated under 6 V.S.A. 4817 (“non-sewage waste”)
- Waste is going to a pit or digester on a farm, and it is regulated by AAFM
- Waste contains food residuals that were mechanically depackaged
- (N/A) If the waste includes mechanically depackaged material, is it going to a digester
- Application indicates waste contains concerning/unknown chemicals
- Lab analysis results are comparable to the anticipated values for the waste stream and/or UVM manure standard
- Lab analysis indicates high nutrient phosphorus content (if yes, conduct additional review)
- Lab analysis indicates high nutrient non-phosphorus content (if yes, review with NSW committee)

Waste and deposit location notes- [Click or tap here to enter text.](#)

3. Recipient Farm Review:

- Sum of imports is equal to or less than 10% of the farm's usable storage volume (if no, conduct additional review)
- Sum of imports is less than 50% of a farm's total waste generation
- Farm self-reported it has current NMP
- NSW-related NMP or waste storage capacity concerns were observed in the farm's most recent inspection

Date of Inspection: [Click or tap to enter a date.](#)

Notes- [Click or tap here to enter text.](#)

- NSW-related NMP or waste storage capacity concerns were investigated or followed-up on recently

Notes- [Click or tap here to enter text.](#)

- NSW-related open enforcement actions regarding NMP or waste storage capacity

Notes- [Click or tap here to enter text.](#)

- Farm received a manure spreading exemption within the last three years

Notes- [Click or tap here to enter text.](#)

- (N/A) Farm's Annual Report and/or NOIC indicates adequate storage capacity for 180 days to accept the waste

Notes- [Click or tap here to enter text.](#)

4. **Additional Review: (Complete only if application triggers additional review criteria)** N/A

Farm NMP submitted

Farm has waste storage capacity to accept the waste according to their waste generation and storage calculations (LFO/MFO need 180 days, CSFO/SFO need 107 days)

Notes- [Click or tap here to enter text.](#)

Farm's NMP has the land base to accept the proposed waste volume

Notes- [Click or tap here to enter text.](#)

Farm's NMP has capacity to accept the proposed additional nutrients

Notes- [Click or tap here to enter text.](#)

Approve

Deny

Reason- [Click or tap here to enter text.](#)