

**California Regional Water Quality Control Board
Colorado River Basin Region (R-7)
73-720 Fred Waring Drive, Suite 100
Palm Desert, CA 92260
(760) 346-7491**

Reporting Period: January 1, 20__ to December 31, 20__
Report Due Date: January 15, 20__

PART A – General Facility Information

I. FACILITY INFORMATION (Please make corrections directly on this form.)
Operator's Name:
Facility Name:
Facility Address:
Mailing Address:
Telephone Number:

Does the information provided apply only to the facility address indicated above?

Yes No

If No, please provide the name and address of the other facilities in the comment section of this report.

Note: Submit a separate report for each of your facilities including dry cow, heifer, and calf ranches.

II. TYPE AND NUMBER OF ANIMALS

Report the maximum number of each type of animal confined at this facility at any one time.

Type	Number in Open Confinement	Number Housed Under Roof
Mature Dairy Cows		
Dairy Heifers		
Veal Calves		
Other Cattle		
Swine (55 lb. or more)		
Swine (under 55 lb.)		
Horses		
Sheep or Lambs		
Turkeys		
Chickens (broilers)		
Chickens (layers)		
Ducks		
Other: (specify): _____		

Number of Milkings per day (Dairies Only)		
<input type="checkbox"/> One	<input type="checkbox"/> Two	<input type="checkbox"/> Three

III. MANURE, LITTER, AND PROCESS WASTEWATER PRODUCTION

Report the estimated amount of manure, litter, and process wastewater that were generated at this facility in the 12-month period covered by this report.

A. Amount of manure generated in the 12-month period covered by this report: _____ tons.
B. Amount of manure generated in the 12-month period that is stockpiled on site as of 12/31/20__: _____ tons
C. Amount of litter generated in the 12-month period covered by this report: _____ tons.
D. Amount of process wastewater generated in the 12-month period covered by the report: _____ gallons.

Were the production factors provided below used to estimate your manure information?

Provided Production Factors	Productions Factors Used		Provide Other Production Factor, if used
1 Beef cow produces approximately 11.5 tons of manure per year.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 Milking cow produces approximately 4.1 tons of manure per year.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 Dry cow produces approximately 4.1 of manure tons per year.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 Heifer produces approximately 1.5 tons of manure per year.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 Calf produces 0.6 tons of manure per year.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 ton of corral manure equals 2.32 cubic yards.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 cubic yard of corral manure equals 0.43 tons.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

IV. MANURE, LITTER, AND PROCESS WASTEWATER TRANSFERRED TO OTHER PERSONS

Report the estimated amount of manure, litter, and process wastewater that were transferred to other persons in the 12-month period covered by this report.

A. Amount of manure transferred in the 12-month period covered by this report: _____ tons.
B. Amount of litter transferred in the 12- month period covered by this report: _____ tons.
C. Amount of Process wastewater transferred in the 12-month period covered by this report: _____ gallons.

V. SUMMARY OF DISCHARGES

Provide a summary of each discharge of manure, litter, and/or process wastewater from the production area(s) that occurred in the 12-month period covered by this report. Attach additional sheets, if needed.

Date ^a	Time ^b	Location ^c	Description ^d	Volume ^e

- ^a **Date:** The date of the discharge. If the discharge was detected after it happened, give an estimate of the date when the discharge occurred.
- ^b **Time:** The time of the discharge. If the discharge was detected after it happened, give an estimate of the time when the discharge occurred.
- ^c **Location:** The location of the discharge to waters of the U.S. Be specific. Include the name of the water body, and a specific description of where the manure, litter, or process wastewater entered the water body. Include landmarks or other points of reference (e.g., Three Mile Creek, at southeast corner of feedlot where creek bends to the west).
- ^d **Description:** Provide other relevant information about the discharge, including the source, cause, composition (e.g., emergency overflow of process wastewater from lagoon #2), and impacts observed (e.g., fish kill in waterbody).
- ^e **Volume:** Give an estimate of the number of gallons or tons of manure, litter, or process wastewater discharged.

VI. INSTANCES OF NONCOMPLIANCE NOT PREVIOUSLY REPORTED

During the past 12 months have there been any instances of noncompliance, which have not been reported to the permitting authority? _____ Yes _____ No

If yes, please provide the information requested below.

- Description of the noncompliance and its cause.
- The period that the operation was in noncompliance with permit conditions, including exact dates and times.
- In those cases where noncompliance has not been corrected, the anticipated time it is expected to continue.
- Description of the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

VII. CERTIFICATION OF NO LAND APPLICATION

- I certify that no land application of manure, litter, and/or process wastewater occurs at this facility.

VIII. CERTIFICATION OF PREPARATION OF INSPECTION LOGS AND MANIFESTS

- I certify that a CAFO Stormwater Management Structure Inspections Log has been prepared for and is maintained at this facility.
- I certify that a Water Line Inspections Log has been prepared for and is maintained at this facility.
- I certify that a Manure Tracking Manifest has been prepared for each manure hauling event that have occurred at this facility.

PART B – COMPOSTING INVENTORY ANNUAL REPORTING

	January	February	March	April	May	June	July	August	September	October	November	December
A. Monitoring and Reporting												
Quantity (cubic yards and wet tons) and description of manure received from each source												
Quantity (cubic yards and wet tons) and description of greenwaste received from each source												
Quantity (cubic yards and wet tons) and description of fertilizer received from each source												
Quantity of composted material (cubic yards and wet tons) shipped off-site												
Estimated quantities of raw materials, in-process-inventory and finished												
B. Flood Protection Monitoring¹												
The Discharger shall inspect all internal and external flood protection facilities at least quarterly and following each storm which generates any storm water flow through the drainage system. Indicate whether these inspections were conducted for each quarter.												

C. Operation and Maintenance

Document any erosion control or drainage problems and/or related maintenance:

¹FLOOD PROTECTION MONITORING

1. If significant damage to the flood protection facilities is found, the discharger shall report this information to the Regional Board immediately by telephone, and transmit by letter within five business days of its occurrence the following information:
 - a. Location and extent of damage;
 - b. Interim measures to be taken to assure that no wastes are discharged from the facility; and
 - c. Time schedule for repairs.
2. The discharge of any wastes other than those allowed or any other noncompliance with the operations plan, shall be reported to the Regional Board immediately upon the discharger becoming aware that non-compliance has occurred along with details of the proposed cleanup measures and mitigative steps that will be taken in order to prevent future violations.

PART C – NUTRIENT MANAGEMENT PLAN

Indicate whether the facility’s nutrient management plan was either developed or approved by a certified nutrient management planner. Note: The Regional Water Board does not require CAFO owners or operators to use a certified nutrient management planner to prepare or approve nutrient management plans.

Was the current version of this facility’s nutrient management plan prepared or approved by a certified nutrient management planner? _____ Yes _____ No

I. LAND APPLICATION OF MANURE, LITTER, AND PROCESS WASTEWATER

Report the total number of acres of land that are covered by this facility’s nutrient management plan. Include all land application acres covered by the nutrient management plan, whether or not they were used for land application during the 12-month period covered by this report.

A. Total number of land application acres covered by the nutrient management plan: _____ acres.

Report the total number of acres of land where manure, litter, or process wastewater generated at this facility was spread. Include only land application areas that are under the control of this CAFO facility.

B. Total number of acres under the control of the CAFO used for land application in the 12-month period covered by this report: _____ acres.

II. Crop Growing Activity

Write in the number of acres where manure has been applied to cropland at your facility. Cropland acreage is the number of acres, contiguous to the dairy, where manure was applied and a crop was harvested.

No. of cropland acres: _____

No. of plantings per year (check one): one two three

Type of crop grown:

Sudan grass Alfalfa Winter wheat

Barley Bermuda grass Corn

Oats Rye Grass Vegetables

Others: _____

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____ Date: _____

Title: _____

Print Name: _____

Submit by: January 15, 20____

Submit to: California Regional Water Quality Control Board

Colorado River Basin Region

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