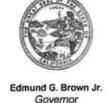


Matthew Rodriguez Secretary for Environmental Protection

California Regional Water Quality Control Board North Coast Region

David M. Noren, Chairman



www.waterboards.ca.gov/northcoast 5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403 Phone: (877) 721-9203 (toll free) • Office: (707) 576-2220 • FAX: (707) 523-0135

March 2, 2012

To Whom It May Concern:

Subject: Program Enrollment for Waste Discharges from Dairies and Concentrated

Animal Feeding Operations in the North Coast Region: General NPDES No.

CAG011001 Order No. R1-2012-0001; General Waste Discharge

Requirements Order No. R1-2012-0002; and Conditional Waiver of Waste

Discharge Requirements Order No. R1-2012-0003;

File:

Dairy Program File

On January 19, 2012, at a public hearing in Santa Rosa, the North Coast Regional Water Quality Control Board adopted Order No. R1-2012-0001, General NPDES No. CAG011001; Order No. R1-2012-0002, General Waste Discharge Requirements (GWDR); and Order No. R1-2012-0003, Conditional Waiver of Waste Discharge Requirements (Waiver). The three Orders comprise the Dairy and Concentrated Animal Feeding Operations (CAFO) Regulatory Program for the North Coast Region.

All cow dairies in the North Coast Region must be enrolled under one of the three permits by completing and submitting a Notice of Intent (NOI) to the Regional Board for that Order, no later than April 30, 2012. For instance, dairy operators may submit a NOI for the Waiver if they meet the requirements of the Waiver Order. There is no fee for the Waiver. Dairies that potentially discharge to waters of the State, pose a higher risk to water quality, or do not meet the Waiver requirements at this time, must submit a NOI for the General Waste Discharge Requirements (GWDR). Both NOI forms are attached for your convenience, but only one form needs to be completed and submitted by the due date for a given facility. Applications for the GWDR require a fee. The 2011-2012 Fee Schedule for the GWDR is enclosed.

The NPDES permit Order R1-2012-0001 is reserved for dairies and CAFOs that discharge waste to surface or groundwater. A Nutrient Management Plan is required to be submitted at the time of enrollment in the NPDES permit. Please contact our office in advance if you plan to enroll in the NPDES permit.

Workshops will be held in early April to assist dairy operators in understanding the dairy permit options and with filling out the Notice of Intent form. Please look for future announcements within the next few weeks regarding these workshops.

Electronic copies of the Orders, including the Monitoring and Reporting Programs, the NOI and associated documents, can be accessed through the Regional Water Board's website at:

http://www.waterboards.ca.gov/northcoast/water_issues/programs/dairies/

If you need assistance or have any questions regarding this permit, please contact Cherie Blatt of my staff by telephone at (707) 576-2755 or by e-mail at cblatt@waterboards.ca.gov

I look forward to continuing to work with you on this project; please feel free to contact me at (707) 576-2689 or by e-mail at mneely@waterboards.ca.gov.

Sincerely,

ORIGINAL SIGNED BY

Mark Neely, P.G. Senior Engineering Geologist Nonpoint Source Unit

120302 CAB Dairy Enroll Waste Discharges

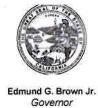
Enclosures:

- 1. Notice of Intent, General Waste Discharge Requirements, Order No. R1-2012-0002
- 2. Notice of Intent, Conditional Waiver of WDRs, Order No. R1-2012-0003
- 3. 2011-2012 Fee Schedule

cc: electronic Lyris mailing list for the Dairy/CAFO Program



California Regional Water Quality Control Board North Coast Region NOTICE OF INTENT



TO COMPLY WITH THE TERMS OF ORDER NO. R1-2012-0002 GENERAL WASTE DISCHARGE REQUIREMENTS FOR EXISTING COW DAIRIES

(PLEASE ATTACH ADDITIONAL PAGES IF NECESSARY)

SECTION I. FACILITY OWNER INFORMATION	CIWQS:
Name:	Contact E-mail:
<u> </u>	
Mailing Address:	-
1.	
City:	State: Zip Code:
Contact Person:	Contact Phone:
SECTION II. FACILITY INFORMATION	Additional Facility Owners
A. Facility Name:	, tallional rading of more
<u> </u>	
Mailing Address:	Contact E-mail:
	. <u>L</u>
<u></u>	
City:	State: Zip Code:
Operator/Contact Person:	Contact Phone:

B. Facility Operator:	C. Facility Location:
Operator Name:	Assessor's Parcel Numbers:
	Currently Owned:
One-stee Add-see	
Operator Address:	
	-
Contact Person:	
	Currently Leased:
	·
Phone:	
D. Landowner:	E. Maximum Size of Herd without expanding infrastructure:
Landowner Name:	Maximum design capacity of current facility. Report in # of dairy cows (milking + dry):
	daily cows (minking + dry).
Address:	
	Maximum # of other dairy cattle:
	The state of the s
Contact Person:	4
Phone	
Phone:	

SECTION III. BILLING ADDRESS

Name:	_Address:	
City, State, Zip:		
Contact Person:	Phone:	

What watershed and subwatershed is the	facility located in?
SECTION V. IMPLEMENTATION	OF WAIVER CONDITIONS
A. STATEWIDE MINIMUM STAI	NDARDS FOR CONFINED ANIMAL FACILITIES (check if true)
[] Facility will be operating in compl Attachment B)	iance with Statewide Minimum Standards for Discharges of Animal Waste (Title 27 see
(vi)-(IX) that states that Large Co	in compliance with 40 Code of Federal Regulations Sections 122.23(e) and 122.42 (e)(1) ncentrated Animal Facilities with 700 or more dairy cows (milking + dry) must have a Monitoring and Reporting Program - Appendix 2).
B. FACILITY / OPERATION MANAG	SEMENT (check if true)
[] All prohibitions in the GWDR will	be complied with while this dairy is covered under the GWDR.
[] Manure ponds and manure conta	inment facilities will be managed in accordance with the GWDR.
	ilage leachate, dead animals, waste milk, veterinary medical waste, spoiled feed, nd managed in accordance with the GWDR.
C. MONITORING PROGRAM (check	k if true)
[] The Monitoring and Reporting Pro	ogram will be reviewed and all tasks will be conducted as required.
Please check one regarding required sur	face water sampling:
[] The dairy will participate in group surf	A CONTRACTOR OF THE CONTRACTOR
[] The dairy will perform individual surfa	ce water monitoring.
D. Is your dairy California Dairy Qual	ity Assurance Program (CDQAP) certified? Yes / No
SECTION VI. CERTIFICATION	
accordance with a system designed t Based on my inquiry of the person or information, the information submitted there are significant penalties for sub-	document and all attachments were prepared under my direction and supervision in o assure that qualified personnel properly gather and evaluate the information submitted, persons who manage the system, or those persons directly responsible for gathering the dis, to the best of my knowledge and belief, true, accurate and complete. I am aware tha mitting false information, including the possibility of fine and imprisonment. In addition, I or, including the implementation of a Monitoring Program Plan, will be complied with."
Printed Name:	Signature:
Title:	Date:

12_0002_GWDR_AttachA_NOI_CAB_120125

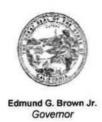


Environmental Protection

California Regional Water Quality Control Board North Coast Region

NOTICE OF INTENT

TO COMPLY WITH THE TERMS OF ORDER NO. R1-2012-0003 CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR EXISTING COW DAIRIES



(PLEASE ATTACH ADDITIONAL PAGES IF NECESSARY)

Name:		Contact E-mail:
<u> </u>	11111111111111	
Mailing Address:		
<u> </u>		
City:	State:	Zip Code:
<u> </u>	111111111 -	1 1 1 1 1 -1 1 1 1
Contact Person:		Contact Phone:
1	1111111111111	111-111-111
SECTION II. FACILITY INFORM	ATION	
A. Facility Name:		Additional Facility Owners
<u>LIIIIIIIIII</u>	1111111111111	
Mailing Address:		Contact E-mail:
<u> </u>		1
City:	State:	Zip Code:
Operator/Contact Person:		Contact Phone:
		<u> </u>
B. Facility Operator: Operator Name:	C. Facility Location: Assessors Parcel Numbers: Currently Owned:	
Operator Address:		
Operator Address:		
Operator Address: Contact Person:		
	Currently Leased:	
Contact Person:	Currently Leased:	

D. Landowner:	E. Maximum Size of Herd without expanding infrastructure:	
D. Landowner.	E. Maximum Size of rierd without expanding infrastructure.	
Landowner Name:	Maximum design capacity of current facility. Report in # of dairy cows (milking + dry):	
Address:		
	Maximum # of other dairy cattle:	
Contact Person:		
Phone:		
SECTION III. BILLING A	ADDRESS	
Name:		
Address:		
City, State, Zip:		
Contact Person:	Phone:	
1-		
SECTION V. IMPLEMEN	NTATION OF WAIVER CONDITIONS	
A. STATEWIDE MINIMUN	M STANDARDS FOR CONFINED ANIMAL FACILITIES (check if true	
[] Facility will be opera Attachment B)	ating in compliance with Statewide Minimum Standards for Discharges	of Animal Waste (Title 27 see
that states that Larg	ating in compliance with 40 Code of Federal Regulations Sections 122 e Concentrated Animal Facilities with 700 or more dairy cows (milking (See Monitoring and Reporting Program - Appendix 2).	
B. FACILITY / OPERATIO	ON MANAGEMENT (check if true)	
[] All prohibitions in the	e Waiver will be complied with while this dairy is covered under the W	aiver.
[] Manure ponds and r	manure containment facilities will be managed in accordance with the	Waiver.
	tes such as silage, leachate, dead animals, waste milk, veterinary me ed and managed in accordance with the Waiver.	dical waste, spoiled feed, bedding,

all tasks will be conducted as required.
101 - 17 - 10 W - 11 - 1
AP) certified? Yes / No
its were prepared under my direction and supervision in anel properly gather and evaluate the information submitted. It is stem, or those persons directly responsible for gathering the dige and belief, true, accurate and complete. I am aware that uding the possibility of fine and imprisonment. In addition, I is on of a Monitoring Program Plan, will be complied with."
Signature:
Date:

12_0003_Waiver_AttachA_NOI_CAB_120103

2011-12 Fee Schedules

(c) The annual fees for discharges from confined animal facilities shall be based on the following schedules, plus applicable surcharge(s).

FEEDLOTS	
Type of Facilit	у
Number of Animals	Fee
Cattle or Cow/Calf	Pairs
100,000 or more	\$5,351
10,000 to 99,999	\$2,675
5,000 to 9,999	\$1,427
1,000 to 4,999	\$713
Less than 1,000	\$357
Calves	
10,000 or more	\$5,351
5,000 to 9,999	\$2,675
1,000 to 4,999	\$1,427
300 to 999	\$713
Less than 300	\$357
Heifers (not at a	dairy)
10,000 or more	\$5,351
5,000 to 9,999	\$2,675
1,000 to 4,999	\$1,427
300 to 999	\$713
Less than 300	\$357
Finishing Yards/Auct	ion Yards
1,000 or more	\$1,427
300 to 999	\$713
Less than 300	\$357

DAIRIES	3
Type of Fac	ility
Number of Animals	Fee
Mature Dairy	Cattle
3,000 or more	\$7,134
1,500 to 2,999	\$4,459
700 to 1,499	\$2,140
300 to 699	\$1,070
Less than 300	\$535
Goat Dair	ies
1,000 or more	\$713
Less than 1,000	\$357
HOGS	
Swine (> 55 pe	ounds)
5,000 or more	\$2,675
2,500 to 4,999	\$1,427
750 to 2,499	\$713
Less than 750	\$357
Swine (< 55 p	ounds)
20,000 or more	\$2,675
10,000 to 19,999	\$1,427
3,000 to 9,999	\$713
Less than 3,000	\$357
OTHER	
Horses	
500 or more	\$1,427
150 to 499	\$713
Less than 150	\$357
Sheep or La	mbs
10,000 or more	\$1,427
3,000 to 9,999	\$713
Less than 3,000	\$357

2011-12 Fee Schedules

POULTRY		
Number of Animals	On-Site Discharge Fee	Off-Site Discharge Fee
	Layers or Broilers (liquid manu	
120,000 or more	\$3,567	\$1,249
60,000 to 119,999	\$1,784	\$892
30,000 to 59,999	\$1,338	\$624
9,000 to 29,999	\$713	\$357
Less than 9,000	\$357	\$0
	Non-layers (other than liquid ma	nure system)
500,000 of more	\$3,567	\$1,249
250,000 to 499,999	\$1,784	\$892
125,000 to 249,999	\$1,338	\$624
37,500 to 124,999	\$713	\$357
Less than 37,500	\$357	\$0
-	Layers (other than liquid manu	ure system)
350,000 or more	\$3,567	\$1,249
165,000 to 349,999	\$1,784	\$892
82,000 to 164,999	\$1,338	\$624
25,000 to 81,999	\$713	\$357
Less than 25,000	\$357	\$0
	Ducks (other than liquid manu	ire system)
120,000 or more	\$3,567	\$1,249
60,000 to 119,999	\$1,784	\$892
30,000 to 59,999	\$1,338	\$624
10,000 to 29,999	\$713	\$357
Less than 10,000	\$357	\$0
10	Ducks (liquid manure sy	stem)
20,000 or more	\$1,784	
5,000 to 19,999	\$1,338	
1,500 to 4,999	\$713	
Less than 1,500	\$357	
	Turkeys	
200,000 or more	\$3,567	\$1,249
100,000 to 199,999	\$1,784	\$892
55,000 to 99,999	\$1,338	\$624
16,500 to 54,999	\$713	\$357
Less than 16,500	\$357	\$0

- (1) Facilities that are certified under a Quality Assurance Program approved by the State Board or under a County regulatory program approved by the appropriate Regional Board, will receive a 50 percent fee reduction. Any facility that is issued a notice of violation by a Regional Board for an off-property discharge shall not be eligible to receive this fee reduction for a minimum of one billing cycle, and for all subsequent billing cycles until recertification and all corrective actions are complete as determined by the Regional Board.
- (2) Facilities that pose no potential to discharge, as determined by a Regional Board, shall pay a fee of \$357. The fee shall be paid each time an application for initial certification or renewal is submitted and shall not be subject to ambient water monitoring surcharges.