# Workplan for Regulatory Program for Waste Discharges from Dairies and CAFOs in the North Coast Region

NORTH COAST REGIONAL WATER QUALITY CONTROL BOARD

Item No. 12 March 15, 2012

#### **Presentation Outline**

- Discharger Deliverables
- Staff Support Tasks
- Training Coordination
  - Agencies
  - Dairy Representatives
- Other Tasks
- Inspections
- Next Steps

# Discharger Deliverables

	Dairy Waiver	Dairy GWDR	CAFO NPDES
Notice of Intent	X	X	X
Water Quality Plan	X		
Waste Management Plan		X	
Nutrient Management Plan		X	X
Nutrient Management Plan – CAFOs >700	X	X	X
Annual Reports w/monitoring	X	X	X

## **Staff Support Tasks**

Discharger Deliverable	Due Date	Staff Tasks to Support
Notice of Intent (Waiver & GWDR)	4/30/12	March Letter April Training
Water Quality Plan (Waiver)	11/30/12	June & August 2012 training
Waste Management Plan & Nutrient Management Plan (GWDR)	01/19/13	June & August 2012 training
Annual Plans (incl. monitoring results)	11/30/13	Summer 2013 training
NPDES	As needed	Application & NMP review

### **Training Coordination**

- California Dairy Quality Assurance Program
- Western United Dairymen
- Dairy Representatives
- Natural Resources Conservation Service
- Resource Conservation Districts

#### Notice of Intent

All cow dairies must enroll by April 30

Failure to comply results in enforcement

#### **Ongoing Coordination**

- EPA
- City of Santa Rosa
- CA Department of Food & Agriculture
- Farm Bureaus
- Dairy Producers
- Dairy Representatives
  - Milk Buyers
  - Consultants

#### Other Tasks

- Public Outreach
- Staff training (ongoing)
- Inspections
- Investigations
- Board meeting updates (twice annually)
- State Board reporting (annually)
- Website updates
- LYRIS email notifications

# Dairy Inspections

\*Up to 150 dairies to inspect

Year	Tetra Tech	Staff Inspections
2011	36	
2012	16	20
2013		30
2014		30

Complaint investigations as needed

#### Next Steps This Year

- March Inspections
  - 16 Tetra Tech assessments
  - 20 additional staff inspections
- April Notice of Intent Training
- June Plans training/assistance
- August Plans training/assistance

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# Thank you and Questions