

ANNUAL REPORT AND CERTIFICATION

Pursuant to Order No. R2-2003-0093
 General Waste Discharge Requirements for Confined Animal Facilities

Reporting Period: _____, 20____ through _____, 20____.

Dairy/Facility Name	Facility Address
Owner Name: Phone: Email:	Owner Address (if different)
Operator Name: Phone: Email:	Operator Address (if different)

Compliance with Order R2-2003-0093 (check appropriate boxes for the reporting period defined above)

Each facility must develop and implement a facility-specific Waste Management Plan that explains how the facility will meet the requirements of Order R2-2003-0093. If the facility requires additional structural improvements to comply with the Order, a detailed improvement schedule must be included within the Waste Management Plan.

- A Waste Management Plan has been implemented. Date of last update: _____
 - ✓ An improvement schedule is required Yes No
 - ✓ If yes, please attach a statement explaining the schedule status
- A Waste Management Plan has NOT been implemented (attach detailed explanation)
- Based on your monitoring observations, your facility was in compliance with the requirements of Order R2-2003-0093, during this reporting period
- Based on your monitoring observations, your facility was not in compliance with the requirements of Order R2-2003-0093 due to (attach detailed explanation):
 - Storm-related discharge off property or to receiving water of storm water mixed with manure, litter, or wastewater
 - Runoff from wastewater or manure applied to croplands
 - Failure or overtopping of waste containment structure
 - Other cause(s) _____

Compliance Monitoring Inspections (check all completed and attach copies of inspection records; attach explanation for any uncompleted inspections and/or records)

- Production Area inspections (recorded weekly)
 - ✓ Confirm no discharges of waste from property under control of Discharger
 - ✓ Verify proper operation of waste containment facilities, pumping equipment, water lines, and confined areas
 - ✓ Confirm that management practices meet water quality requirements of WDRs
- Manure storage structure inspections (freeboard recorded weekly)
 - ✓ Freeboard is the vertical distance from pond surface to the lowest elevation surrounding berm

- Rainy Season Inspections (prior to storm events, during extended storm events, after storm events, and monthly during dry conditions)
 - ✓ Inspect all storm water/waste containment structures for integrity, burrowing, seepage
 - ✓ Inspect closest receiving water, both up and downstream of site and disposal areas to access changes in water quality/condition
 - ✓ Inspect confined areas to ensure all pollution prevention measures as specified in Waste Management Plan, are implemented and effective

- Cropland Inspections (areas where wastewater and manure are applied)
 - ✓ Descriptions of erosion, field saturation, runoff, or presence of nuisance conditions in the cropland;
 - ✓ Identification of crop, acreage, and date of planting, harvest, and routine maintenance of cropland;
 - ✓ Dates, locations, and approximate volume of waste water / solid waste applied to land
 - ✓ Weather conditions at the time of and 24 hours prior to waste disposal
 - ✓ Describes occurrences, locations, and estimated amounts of unauthorized releases from pond or cropland either off-property or to surface water drainage courses.

REPORT OF NON-COMPLIANCE (within the reporting period):

Please use this space to describe any issues related to non-compliance with R2-2003-0093 (if needed, attach additional pages). Discharges reported to the Water Board under Attachment A, B.1 (Reporting Requirements) can be reported by attaching a copy of the written report provided to the Regional Board at the time of the discharge (within 5 business days of discharger becoming aware of the incident).

Date	Type of Discharge (Incident)	Location	Duration	Flow rate, volume, and actions taken to stop discharge

Management practices and time schedule to implement necessary corrective actions to prevent recurrence of such discharge:

If any practices slated for implementation were not implemented this year, include them below.

Management Practices	Expected Completion Date

Annual Report Completed by: Landowner Tenant Other _____.

I certify under penalty of law that this document and all attachments were prepared under my direction or 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 the 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.

(Print name)

(Phone) (E-mail)

(Signature) (Date)

Make copies for landowner and/or tenant. Mail completed form and inspection records by June 30 to:

San Francisco Bay Water Board
1515 Clay Street, Suite 1400
Oakland, CA 94612
ATTN: Confined Animal Facility Program