

ANNUAL CERTIFICATION FORM (required & submitted annually)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Napa River and Sonoma Creek Watersheds, Resolution No. R2-2011-0060).

Farm/Ranch Name:	Phone:
Mailing Address or P.O. Box:	City, State, ZIP Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for rangeland and pasture fields included in this plan:	Watershed(s): <input type="checkbox"/> Napa River <input type="checkbox"/> Sonoma Creek

Ranch Plan (check one)

- Ranch Water Quality Plan was completed in _____ (year) and will be updated in _____ (year).
 Ranch Water Quality Plan is expected to be finished in _____ (year).

Compliance Monitoring Inspections (fill in dates when monitoring inspections were completed)

- 1) Wet-season inspections conducted on: Dec. _____ Jan. _____ Feb. _____
 March _____ April _____
- 2) Dry-season inspections occurred on: June _____ Sept. _____
- 3) Survey of stream(s) below and above ranch facility completed on: _____
- 4) RDM results: All fields > minimum Most fields = min. Most fields < min. All fields < min.
 Explanation: _____
- 5) Are further management practices needed to improve water quality? Yes No Not Sure

If Yes is indicated in question 5, list potential water quality concerns identified during ranch/stream inspections, planned or implemented fixes, and maintenance. Add additional pages if needed.

Date	Location (pasture/field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)

Completed by: Landowner Tenant Other _____

(Print name)

(Phone)

(E-mail)

(Signature)

(Date)

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Make copies for landowner and/or tenant.
 Mail completed form **before Nov. 15** to:

San Francisco Bay RWQCB
 1515 Clay Street, Suite 1400
 Oakland, CA 94612
 ATTN: Grazing Operations Waiver Program