

Table 1. Schedule for Submittal of Existing Conditions Report, Waste Management Plan, Nutrient Management Plan, Salinity Report and Annual Reports

Due Date (time since Order adopted)	Submittal Due	Contents of Submittal	Professional Certification Requirements
[4 months]	Existing Conditions Report (Attachment A)	Preliminary Dairy Facility Assessment, maps, etc.	None
[12 months]	Annual Report Including Statement of Completion of the Following Items in Attachment C (Nutrient Management Plan):* Item I Item II Item IV Item V.A Item VI	Per Monitoring and Reporting Program No.____ Land Application Info Sampling and Analysis Proposal Setbacks, Buffers, and Other Alternatives to Protect Surface Water Field Risk Assessment Record-Keeping Requirements	None None Certified Nutrient Management Specialist None Certified Nutrient Management Specialist None
	The following items in Attachment B (Waste Management Plan): Item I Item V	Facility Description (Production Area) Operation and Maintenance Plan	None None

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Due Date (time since Order adopted)	Submittal Due	Contents of Submittal	Professional Certification Requirements
[12 months]	Identification of Backflow Problems	Identify backflow problems with proposed remediation and schedule	Trained Professional**
	Proposed Interim Facility Modifications as Necessary to Improve Storage Capacity	<p>Proposed interim facility modifications (e.g., recycling flush water, diverting roof runoff, resizing nozzles, removing pond solids, etc.) that can be completed within the next 12 months to decrease storage capacity needs or increase existing storage capacity.</p> <p>Rerun Preliminary Dairy Facility Assessment (Attachment A) to determine revised total storage capacity needs with modifications considered implemented.</p> <p>Schedule to implement proposed modifications within 12 months.</p>	None

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Due Date (time since Order adopted)	Submittal Due	Contents of Submittal	Professional Certification Requirements
[12 months]	Proposed Interim Facility Modifications as Necessary to Balance Nitrogen	<p>Proposed interim facility modifications (e.g., acquiring more cropland, exporting more wastes, reducing herd size, etc.) that can be completed within 12 months to balance the nitrogen generated and imported with the nitrogen removed by crops and exported.</p> <p>Rerun Preliminary Dairy Facility Assessment (Attachment A) to determine the revised nitrogen balance with modifications considered implemented.</p> <p>Schedule to implement proposed modifications within 12 months.</p>	None
[16 months]	Statement of Completion of Items V.B and V.C of Attachment C (Nutrient Management Plan)*	Field Risk Assessment – Identify N and P concentrations in discharges to surface water and methods, schedule for further controls as needed	Certified Nutrient Management Specialist
	Preliminary Infrastructure Needs Checklist	Identification of infrastructure changes needed to properly manage wastes (e.g., piping, pumps, meters, etc.)	Certified Nutrient Management Specialist
	Status Report on Interim Facility Modifications	Identify modifications completed and status of those still in progress	None

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Due Date (time since Order adopted)	Submittal Due	Contents of Submittal	Professional Certification Requirements
[24 months]	<p>Annual Report Including Documentation of Interim Facility Modifications Completion for Storage Capacity and to Balance N</p>	<p>Per Monitoring and Reporting Program No. —</p> <p>Rerun Preliminary Dairy Facility Assessment (Attachment A) to re-evaluate the current N and P Balance and Storage Capacity Needs</p> <p>Status on Interim Facility Modifications: Document all interim modifications completed and identify those that were proposed but not completed</p>	None
[24 months]	<p>Nutrient Management Plan Retrofitting Plan with Schedule</p>	Retrofitting needed to improve nitrogen balance (may include piping, meters, pumps, etc.)	Certified Nutrient Management Specialist
	<p>Statement of Completion of the Following Items in Attachment C (Nutrient Management Plan)*:</p> <p>Item III</p>	Nutrient Budget	Certified Nutrient Management Specialist
	<p>Waste Management Plan (with retrofitting plan/schedule) Including the Following Items in Attachment B (Waste Management Plan):</p> <p>Item II</p>	<p>Retrofitting needed to improve storage capacity flood protection, or design of production area- may include design/construction of new pond, berms for flood protection, grading for drainage, etc.</p> <p>Storage Capacity</p>	<p>California Registered Professional</p> <p>California Registered Professional</p>

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[24months]	Item III	Flood Protection	California Registered Professional
	Item IV	Production Area Design/Construction	None
	Item VI	Documentation there are no cross connections	Trained Professional**
	Salinity Report	Identification of salt sources at dairy, evaluation of measures to minimize salt in the dairy waste, and commitment to implement measures identified to minimize salt in the dairy waste.	None
[36 months]	Annual Report	Per Monitoring and Reporting Program No. — Rerun Preliminary Dairy Facility Assessment (Attachment A) with changes implemented to date Status on infrastructure changes completed or in progress	None
[48 months]	Annual Report	Per Monitoring and Reporting Program No. __ Rerun Preliminary Dairy Facility Assessment (Attachment A) with changes implemented to date Status on infrastructure changes completed, in progress	None

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Due Date (time since Order adopted)	Submittal Due	Contents of Submittal	Professional Certification Requirements
[48 months]	Certification of Infrastructure Completion	Certify completion of retrofitting proposed in Nutrient Management Plan (NMP) and Waste Management Plan (WMP)	NMP-Certified Nutrient Management Specialist WMP – California Registered Professional/Discharger as appropriate
	The Following Items in Attachment B (Waste Management Plan): Item II.C Item III.D Item IV.C	Certification of completion of modifications made to meet storage capacity requirements Certification of completion of modifications made to meet flood protection requirements Certification of modifications made to meet construction criteria for corrals, pens, animal housing area, and manure and feed storage areas	California Registered Professional California Registered Professional None
	[60 months]	Annual Report	Per Monitoring and Reporting Program No.____ Nutrient Management Plan implementation complete Rerun Preliminary Dairy Facility Assessment (Attachment A) with existing conditions

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* The Discharger must certify in a statement that these items have been completed and certified by the appropriate professional as specified. These items are to be maintained at the dairy, made available to Central Valley Water Board staff during their inspections of the dairy, and submitted to the Executive Officer when requested by the Executive Officer.

** A trained professional could be a person certified by the American Backflow Prevention Association, an inspector for a state or local governmental agency who has experience and/or training in backflow prevention, or a consultant with such experience and/or training.

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