DAIRY PRODUCTION AREA VISUAL INSPECTION FORM

CALIFORNIA DAIRY Quality Assurance PROGRAM

Reporting Year: 2016
Dairy Name: CMC LAND HOLDINGS, LLC
Dairy Address: 4207 W. LINWOOD AVE, TURLOCK CA 95380

Monthly (on the first day of each month) – Photograph each pond showing the current freeboard. All photos shall be dated and maintained as part of the discharger's record.

Weekly during the wet season (October 1 to May 31) and monthly between June 1 and September 30 – Inspect all waste storage areas and note any conditions or changes that could result in discharges to surface water and/or from property under control of the Discharger *(the production area)*. Record date, pond name, and place checkmark beneath appropriate column and provide notes as needed.

Date	Pond Name	Photo Taken (yes/no)	Freeboard within each liquid storage structure (*minimum requirement is two feet for above ground ponds and one foot for below ground ponds*)			Describe conditions/changes that could result in discharges to surface water and/or from property under the control of the discharger *(the production area)*. If there are no such conditions or changes, indicate "None." Note actions taken to correct deficiencies. Attach additional notes as needed.
			Less than minimum	Equal to minimum	Greater than minimum	
1-1-16	SSB #1	Y			X	NONE
1-8-16	SSB #1	N			X	NONE
1-15-16	SSB #1	N			X	NONE
1-22-16	SSB #1	N			X	NONE
1-29-16	SSB #1	N			X	NONE
2-1-16	SSB #1	Y			X	NONE
2-9-16	SSB #1	N			X	NONE
2-16-16	SSB #1	N			X	NONE
2-23-16	SSB #1	N			X	NONE
3-1-16	SSB #1	Y			X	NONE
3-7-16	SSB #1	N			X	NONE
3-15-16	SSB #1	N			X	NONE
3-22-16	SSB #1	N			X	NONE

NOTE: This record must be maintained on-site for a period of five years after it is created.

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			Less than minimum	Equal to minimum	Greater than minimum	
3-29-16	SSB #1	N			X	NONE
4-1-16	SSB #1	Y			X	NONE
4-7-16	SSB #1	N			X	NONE
4-15-16	SSB #1	N			X	NONE
4-22-16	SSB #1	N			X	NONE
4-28-16	SSB #1	N			X	NONE
5-1-16	SSB #1	Y			X	NONE
6-1-16	SSB #1	Y			X	NONE
7-1-16	SSB #1	Y			X	NONE
8-1-16	SSB #1	Y			X	NONE
9-1-16	SSB #1	Y			X	NONE

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			Less than minimum	Equal to minimum	Greater than minimum	
1-1-16	WWS #1	Y			X	NONE
1-8-16	WWS #1	N			X	NONE
1-15-16	WWS #1	N			X	NONE
1-22-16	WWS #1	N			X	NONE
1-29-16	WWS #1	N			X	NONE
2-1-16	WWS #1	Y			X	NONE
2-9-16	WWS #1	N			X	NONE
2-16-16	WWS #1	N			X	NONE
2-23-16	WWS #1	N			X	NONE
3-1-16	WWS #1	Y			X	NONE
3-7-16	WWS #1	N			X	NONE
3-15-16	WWS #1	N			X	NONE
3-22-16	WWS #1	N			X	NONE

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			Less than minimum	Equal to minimum	Greater than minimum	
3-29-16	WWS #1	N			X	NONE
4-1-16	WWS #1	Y			X	NONE
4-7-16	WWS #1	N			X	NONE
4-15-16	WWS #1	N			X	NONE
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5-1-16	WWS #1	Y			X	NONE
6-1-16	WWS #1	Y			X	NONE
7-1-16	WWS #1	Y			X	NONE
8-1-16	WWS #1	Y			X	NONE
9-1-16	WWS #1	Y			X	NONE

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PRODUCTION AREA SIGNIFICANT STORM EVENT INSPECTION FORM — CMC LAND HOLDING, LLC

During and after each significant storm event[1] – Perform visual inspections of storm water containment structures for the conditions noted below and also note any conditions or changes that could result in discharges to surface water and/or from property under control of the Discharger. Record the date, mark the appropriate selection and provide notes as needed. A copy of this form will be needed for each significant storm event.

Date of significant storm event inspection: 1-18-16

Pond ID *(where production area storm water is stored)*	**Discharge?**	**Freeboard?** *(minimum requirement is two feet for above ground ponds and one foot for below ground ponds)*	**Berm Integrity** *(check any/all that are present)*	
1. SSB #1	[ ] yes [X] no	[X] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [X] no Slumping [ ] yes [X] no Erosion [ ] yes [X] no	Excess Vegetation [ ] yes [X] no Animal Burrows [ ] yes [X] no Seepage [ ] yes [X] no
2. WWS #1	[ ] yes [X] no	[X] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [X] no Slumping [ ] yes [X] no Erosion [ ] yes [X] no	Excess Vegetation [ ] yes [X] no Animal Burrows [ ] yes [X] no Seepage [ ] yes [X] no
3.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Slumping [ ] yes [ ] no Erosion [ ] yes [ ] no	Excess Vegetation [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Seepage [ ] yes [ ] no
4.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Slumping [ ] yes [ ] no Erosion [ ] yes [ ] no	Excess Vegetation [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Seepage [ ] yes [ ] no
5.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Slumping [ ] yes [ ] no Erosion [ ] yes [ ] no	Excess Vegetation [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Seepage [ ] yes [ ] no
6.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Slumping [ ] yes [ ] no Erosion [ ] yes [ ] no	Excess Vegetation [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Seepage [ ] yes [ ] no

Describe any conditions or changes that could result in discharges to surface water and/or from property under the control of the discharger. If there are no such conditions/changes, indicate "None" below. Note actions taken to correct any noted deficiencies. Attach additional notes as needed.
Notes:

([1]**A significant storm event** is defined as a storm event that results in continuous runoff of storm water for a minimum of one hour, or intermittent runoff for a minimum of three hours in a 12-hour period.

NOTE: This record must be maintained on-site for a period of five years after it is created.

Information in this document was compiled by CDQAP to assist dairy producers in understanding and complying with the General Order Waste Discharge Requirements for Existing Milk Cow Dairies (Central Valley Regional Water Quality Control Board Order R5-2007-0035). Effort has been made to ensure accuracy, but these summaries are not official regulatory guidance and are not legal advice. Producers are advised that these summaries are not intended to be a substitute for producers reading the complete order and consulting their own legal counsel to ensure compliance with the waste discharge requirements. Should any information here conflict with the General Order and/or official information provided by the Regional Board, Board-provided information takes precedence.

PRODUCTION AREA SIGNIFICANT STORM EVENT INSPECTION FORM – CMC LAND HOLDINGS, LLC.

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Date of significant storm event inspection: 3-5-16

Pond ID *(where production area storm water is stored)*	**Discharge?**	**Freeboard?** *(minimum requirement is two feet for above ground ponds and one foot for below ground ponds)*	**Berm Integrity** *(check any/all that are present)*	
1. SSB #1	[ ] yes [X] no	[X] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [X] no Slumping [ ] yes [X] no Erosion [ ] yes [X] no	Excess Vegetation [ ] yes [X] no Animal Burrows [ ] yes [X] no Seepage [ ] yes [X] no
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5.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Slumping [ ] yes [ ] no Erosion [ ] yes [ ] no	Excess Vegetation [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Seepage [ ] yes [ ] no
6.	[ ] yes [ ] no	[ ] greater than minimum required [ ] equal to minimum required [ ] less than minimum required	Cracking [ ] yes [ ] no Slumping [ ] yes [ ] no Erosion [ ] yes [ ] no	Excess Vegetation [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Seepage [ ] yes [ ] no

Describe any conditions or changes that could result in discharges to surface water and/or from property under the control of the discharger. If there are no such conditions/changes, indicate "None" below. Note actions taken to correct any noted deficiencies. Attach additional notes as needed.
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