

Late Revisions – Item 9
General Order for Confined Bovine Feeding Operations
8/9 June 2017

The following late revisions are provided for this item:

1. *The following revisions to Page 34 and to Table 1 (Page 36) of the Order are proposed to correct inconsistencies between the Order and the Monitoring and Reporting Program for the due dates of Annual Reports:*

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e. Annual Report: An annual monitoring report is due by 1 July of each year, beginning with 1 July ~~2018~~2019. For Full General Order Coverage operations, it will consist of a General Section, a Groundwater Reporting Section (including an Annual Monitoring Report prepared in accordance with **Attachment A** of Monitoring and Reporting Program [MRP] R5-2017-0000), a Storm Water and Tailwater Reporting Section (including a Surface Water Monitoring Report prepared in accordance with **Attachment B** of the MRP), and, if a composting operation is on-site, an Annual Monitoring and Maintenance Report for the Composting Operation. For Limited Time Operations, the Annual Report shall contain the information listed in the MRP under Reporting Requirements section B, second paragraph. Limited Population Operations are not required to prepare or submit an Annual report unless requested by the Executive Officer.

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Table 1 – Schedule for Submittal of Reports

| Due Date | Document Due |
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| 12 months after adoption of General Order (GO) | o Notice of Intent (NOI) for existing Confined Bovine Feeding Operations |
| 18 months after adoption of the GO | o Waste Management Plan for Full Coverage Operations o Operation and Maintenance Plan for Limited Time Operations o Certification that Nutrient Management Plan has been completed (certification signed by both Discharger and Certified Nutrient Management Specialist) for all cropland not covered by the Irrigated Lands Regulatory Program (ILRP). o Annual Report o Notify Central Valley Water Board of formation of representative groundwater monitoring group o Farm Evaluation Form (all cropland not covered by ILRP) |
| 24 months after adoption of the GO | o Workplan for well installation for representative groundwater monitoring group (Full Coverage Operations) o Workplan for well installation for individual groundwater monitoring network (Full Coverage Operations) o Demonstration of No Potential to Discharge to Surface Water from land application areas (Full Coverage Operations) o Farm Water Quality Plan (Full Coverage Operations with potential to discharge to surface water) |

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| | <ul style="list-style-type: none"> o Notify Central Valley Water Board of membership in an ILRP coalition. o Request permission of the Executive Officer to form a Joint Monitoring Program for surface water (for all cropland not covered by ILRP and with a potential to discharge to surface water) |
| 30 months after adoption of the GO | <ul style="list-style-type: none"> o Certification that the Nutrient Management Plan has been implemented o Annual Report o Certification that well installation is complete for representative groundwater monitoring group o Certification that well installation is complete for individual groundwater monitoring o Workplan for surface water monitoring for Joint Monitoring Program |
| 1 July 2019 through 1 July 2023 2025 | <ul style="list-style-type: none"> o Annual Report (due each 1 July) |
| 6 years after commencement of representative or individual groundwater monitoring | <ul style="list-style-type: none"> o Annual Report o Summary Representative Monitoring Report (SRMR) for representative groundwater monitoring group o Summary Report for groundwater monitoring for individual groundwater monitoring |
| 1 July 2025 2026 | <ul style="list-style-type: none"> o Annual Report, including Annual Implementation Report identifying alternative management practices to be implemented and schedule for implementation. |

2. *The following revision to the definition of Agricultural Composting on Page 27 of the Order is proposed to make the definition consistent with the definition of Agricultural Composting in the Composting General Order (State Water Board Order WQ 2015-0121-DWQ):*

3. The composting operation meets the definition of “Agricultural Composting”. Agricultural Composting ~~does not include manure and~~ means that:

a. Feedstocks consist only of materials generated on-site by production of farm, ranch, agricultural, horticultural, silvicultural, floricultural, vermicultural, or viticultural products;

3. *The following new Finding 47 to be added to Page 14 of the Order is proposed to clarify the relationship between Confined Bovine Feeding Operations and the Irrigated Lands Regulatory Program (ILRP) coalitions. Subsequent finding numbers would be increased by one:*

47. This Order contains options for Confined Bovine Feeding Operations to work with Irrigated Lands Regulatory Program (ILRP) Coalitions as a potential way to minimize costs for surface water monitoring. This Order places no additional requirements on ILRP coalitions. Any cooperation between Confined Bovine Feeding Operations and ILRP Coalitions to perform monitoring would be by mutual agreement between the two

parties. This order provides up to two years after adoption of the Order to form a Joint Monitoring Program for surface water, which should be sufficient time to determine if cooperative monitoring is agreeable to the parties.