

SECTION IV. IMPLEMENTATION OF ORDER PROVISIONS

STATEWIDE MINIMUM STANDARDS FOR CONFINED ANIMAL FACILITIES (*check all true statements*)

- Facility is currently operating in compliance with Statewide Minimum Standards for Discharges of Animal Waste (Title 27, see GWDR Order Attachment B)

FACILITY / OPERATION MANAGEMENT (check all that apply to the dairy)

- Liquid waste retention ponds and/or manure storage facilities are designed to accommodate the wastewater flow and stormwater contacting confined manured areas that are likely to accumulate up to and during a 25-year, 24-hour storm event.
- Liquid waste retention ponds and manure storage facilities are managed in accordance with the waste discharge specifications for the GWDR.
- All non-manure wastes and/or wastewater such as silage leachate, dead animals, waste milk, veterinary medical waste, spoiled feed, bedding, animal wash water, etc., are contained and managed in accordance with the waste discharge specifications for the GWDR.
- All direct and indirect discharges of waste and/or manure, including stormwater contacting waste and/or manure from the animal confinement areas are contained and prevented from entering any surface water or tributary thereof.
- Existing goat, sheep, and water buffalo dairy operators are aware that they must certify that their facility is structurally and operationally in compliance with all terms and conditions of this GWDR within two years of submittal of enrollment by the Regional Water Board. See GWDR Finding on page 3, paragraphs 8 and 10.
- The dairy representative for new, expanding, or reopening of previously inactive dairies is aware that the project must comply with the GWDR including page 12, paragraph 46 which states that:
- a. Any potential impacts to wetlands and vernal pools have been addressed in permits pursuant to CWA sections 401 or 404;
 - b. A Section 1602 Streambed Alteration has been procured, if necessary;
 - c. The Discharger has obtained coverage under the State Water Board's Construction General Stormwater Permit, if necessary;
 - d. The Discharger has obtained a Timberland Conversion Permit, if necessary;
 - e. The development of the dairy is in compliance with any applicable county regulations and ordinances, including grading, construction, ~~and building~~ ordinances, and groundwater regulations and ordinances;
 - f. All impacts to special-status species must be fully mitigated; and
 - g. That all potential impacts to cultural resources will be appropriately addressed and mitigated.

SECTION V. MONITORING PROGRAM

- The Monitoring and Reporting Program will be reviewed and all tasks will be conducted as required including surface water and groundwater monitoring.

Please check one regarding required surface water sampling:

- The facility will participate in a group surface water monitoring plan approved by the Executive Officer. ~~Name of~~
~~Group:~~ _____ ~~Name of~~
~~Group:~~ _____
- The facility will perform individual surface water monitoring.

SECTION VI. SUBMITTAL OF THIS NOI FORM:

NOI:

This NOI must be completed for applicable dairies and submitted to the Regional Water Board ~~within 90 days of GWDR~~
~~adoption no later than October 1, 2019~~, by existing cow, goat, sheep, or water buffalo dairies, or, prior to enrollment by new,
expanding, or reopening previously inactive dairies. Photos of manure ponds must be attached. Please submit this completed
NOI form and appropriate enrollment fee (when applicable) to:

North Coast Regional Water Quality Control Board

ATTN: Dairy Program

5550 Skylane Blvd., Suite A

Santa Rosa, CA 95401

Email: NorthCoast@waterboards.ca.gov

Fees:

Confined Animal Facilities Fee information can be found at:

https://www.waterboards.ca.gov/resources/fees/water_quality/#animal. Checks should be made out to SWRCB and the
amount paid should be included with the NOI to the Regional Water Board.

SECTION VII. LANDOWNER NOTIFICATION AND CERTIFICATION

If the facility is currently leased or operated by someone other than the owner, this section must be signed by the operator.

I certify that the owner of the facility has been notified of these General Waste Discharger Requirements and that I have been designated by the owner as the "authorized representative".

Operator's Printed Name: _____ Signature: _____

Title: _____ Date: _____

SECTION VIII. CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction and 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. In addition, I certify that the provisions of the Order, including the implementation of a Monitoring Program Plan, will be complied with."

Owner or Authorized Representative Printed Name*:

Owner or Authorized Representative Signature:

Date: _____

Date: _____

Telephone Number:

Email: _____

Email: _____

* A duly authorized person designated by the owner of the confined animal facility, as having responsibility for the overall operation of the regulated facility. The authorized representative may be the confined animal facility operator or operator's duly authorized designee.