| Name of Bovine Operation      |  |
|-------------------------------|--|
| Address of Bovine Operation _ |  |



## FORM FOR PRIORITY REPORTING OF SIGNIFICANT EVENTS UNDER WASTE DISCHARGE REQUIRMENTS GENERAL ORDER NO. R5-2017-0058 FOR CONFINED BOVINE FEEDING OPERATIONS

A **significant event** is any noncompliance with Waste Discharge Requirements General Order No. R5-2017-0058 (Bovine General Order) that endangers human health or the environment, or any noncompliance with Prohibitions A1, A2, A3, A4, A5, A8, A9, A10, A11, or A12. **Discharge** means the release of waste, such as solid manure or wastewater, to land, surface water, or groundwater. Most noncompliance will be from <u>off- property discharge of solid manure or wastewater</u> into surface water, or <u>on-property discharge of solid manure or wastewater</u> in a way not allowed under the Bovine General Order, such as the flooding of cropland with wastewater.

Noncompliance does not have to include an off-property or improper on-property discharge of solid manure or wastewater, but can include actions that are not allowed under the Bovine General Order, such as accepting waste not generated by on-site animal production activities for disposal.

A written report shall be submitted to the Central Valley Water Board office **within two weeks** of the Discharger becoming aware of the significant event. The report shall contain a description of the noncompliance, its causes, duration, and the actual or anticipated time for achieving compliance. The report shall include complete details of the steps that the Discharger has taken or intends to take, in order to prevent recurrence. All intentional or accidental spills shall be reported as required by this provision.

## <u>Properly</u> completing the following form will satisfy the requirement for the written report.

| Item on page MRP-15 | Description of Item   | Response           |       |
|---------------------|---|--------------------|-------|
| 1.                  | Date and time the noncompliance started, and location of the noncompliance (a map may be used to show the location) | Date:<br>Location: | Time: |



| Item on page<br>MRP-15                     | Description of Item  | Response |    |  |  |
|--|--|----------|----|--|--|
|  | Was there a discharge of solid manure or wastewater to surface water as a result of the noncompliance?   | Yes      | No |  |  |
|  | If the noncompliance included a discharge to surface water, what was the ultimate destination of the discharge and the flow path of the discharge to the nearest water body? (a map may be used to show the flow path) |          |    |  |  |
| 2.   | A description of the noncompliance (what happened) and why it happened   |          |    |  |  |
| 3. If there was a discharge, what was the: | Flow rate of the discharge?  |          |    |  |  |
|  | Total volume of waste discharged?  |          |    |  |  |
|  | How long did the discharge last?   |          |    |  |  |
| 4. If there was a discharge, what was the: | Amount of rain (in inches) the day of the discharge  |          |    |  |  |

If there was a discharge, complete the following table for the amount of rain on each of the 7 days before the discharge:

|                   | day before the |               | 3 days before | 4 days before | 5 days before | 6 days before | 7 days before |
|-------------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|
|                   | discharge      | the discharge | the discharge | the discharge | the discharge | the discharge | the discharge |
| Date              |                |               |               |               |               |               |               |
| Rainfall (inches) |                |               |               |               |               |               |               |

| Item on page MRP-15 | Description of Item   | Response |
|---------------------|---|----------|
| 5. If there was     | How many samples were collected of the noncompliant discharge |          |
| a discharge:        | and/or surface water?   |          |



## Complete the attached Table for the samples you collected

Note: Copies of the results of the laboratory analyses that you receive from the laboratory shall be submitted to the Central Valley Water Board office within 45 days of the discharge.

| Item on page MRP-15 | Description of Item  | Response |
|---------------------|--|----------|
| 6.                  | How long did the noncompliance last? (give dates and times) Note that the total period of noncompliance can be longer than any associated discharge, depending on what happened. |          |
| 7.                  | Has the noncompliance been corrected as of the date of this report?  | Yes: No: |
|                     | If the noncompliance has not been corrected, how much longer will it continue?   |          |

Attach a plan for actions that you will take to prevent this problem from happening in the future. <u>Include a time schedule for implementing the plan.</u>

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

| Signature of owner or operator of the facility |                         |                  |
|--|-------------------------|------------------|
|  |                         |                  |
| Print or type name                             | Title of person signing | Date of signture |



## SUMMARY OF INFORMATION ON SAMPLES

| Dairy Name:                        |                          |                   |                   |             |                      |                              |          |                               |                       |
|------------------------------------|--------------------------|-------------------|-------------------|-------------|----------------------|------------------------------|----------|-------------------------------|-----------------------|
| Dairy Address:                     |                          |                   |                   |             |                      |                              |          |                               |                       |
| Sample<br>Identification<br>Number | Location Where Collected | Date<br>Collected | Time<br>Collected | Field<br>pH | Field<br>Temperature | Field<br>Dissolved<br>Oxygen | Field EC | Date Sent<br>to<br>Laboratory | Analyses<br>Requested |
|                                    |                          |                   |                   |             |                      |                              |          |                               |                       |
|                                    |                          |                   |                   |             |                      |                              |          |                               |                       |
|                                    |                          |                   |                   |             |                      |                              |          |                               |                       |
|                                    |                          |                   |                   |             |                      |                              |          |                               |                       |
|                                    |                          |                   |                   |             |                      |                              |          |                               |                       |
|                                    |                          |                   |                   |             |                      |                              |          |                               |                       |