

MONITORING AND REPORTING PROGRAM - APPENDIX 3
Schedule for Activities Required by
Conditional Waiver of Waste Discharge Requirements for Existing Dairies

Timeline of Requirements for the CAF Waiver					
Year	NOI	Facility Monitoring Plan	Waste Management Plan	Grazing Management Plan	Nutrient Management Plan
2015	X*				
2016		X**			
2017			X	X	
2018					
2019					X
			* NOI Due September 1.		
			** Facility Monitoring Plan completed and implemented by November 1.		
			All other requirements must be completed by November 30.		

Activity	Repeating Requirements	
	Frequency of Activity	
Production/Confined Area Inspection	Daily	
Retention Pond (Freeboard) Inspection & Measurement	Wet Season - Weekly	Dry Season - Monthly
Cropland/Pasture Inspection	Daily during irrigation/application of manure	
Storm Event Preparations	Conducted prior to anticipated storm events, and during extended storm events	
Grazing Operation Monitoring	Wet Season - Monthly	Dry Season - Twice (including once in September)
Surface water Sampling	At least three times during the wet season	
Groundwater Sampling	Four samples starting Fall 2016 seperated by aproximately six months	
Pre rainy Season Storm Event Preparation and photos	Before rainy season not later than November 30	
Retention Ponds Must be Clean	Before rainy season not later than November 30	
Uncovered Feeding/Confined Areas Must be Scraped	Before rainy season not later than November 30	
Annual Report	Due annually November 30	