



San Francisco Bay Regional Water Quality Control Board

ATTACHMENT E

ANNUAL CERTIFICATION (required to be completed and submitted annually)
REPORTING PERIOD OF OCTOBER 1, 20__ THROUGH SEPTEMBER 30, 20__

This ranch/farm is in compliance with the Conditional Waiver of Waste Discharge Requirements for Grazing Operations in the Napa River and Sonoma Creek Watersheds, Resolution No. R2-2017-0043.

Form with fields for Farm/Ranch Name, Phone, Email, Mailing Address, City/State/ZIP, APNs, and compliance questions.

Ranch Plan (check one)

- Options for Ranch Water Quality Plan completion and update dates.

Compliance Monitoring Inspections (fill in dates when monitoring inspections were completed)

- 1) Wet-season inspections conducted on: Dec. _____ Jan. _____
March _____ April _____
2) Dry-season inspections occurred on: June _____ Sept. _____
3) Survey of stream(s) below and above ranch (Grazing Operations) completed on: _____
4) RDM results: [] All fields > minimum [] Most fields = min. [] Most fields < min. [] All fields < min.

Attachment E: Annual Certification
 Napa River/Sonoma Creek Waiver of WDRs for Grazing Operations

Explanation:

5) Are further management practices needed to improve water quality?

- Yes No Not Sure

If Yes is indicated in question 5, list potential water quality concerns identified during ranch/stream inspections, planned or implemented fixes, and maintenance. Add additional pages if needed.

Date	Location (pasture/field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)

Completed by: Landowner Operator Other _____

Make copies for landowner and/or tenant.
 Mail completed form **before November 15** to:

San Francisco Bay Water Board
 1515 Clay Street, Suite 1400
 Oakland, CA 94612
 ATTN: Grazing Waiver Program

 (Print name)

 (Phone) (E-mail)

Or email to:
R2GrazingWaiver@waterboards.ca.gov

 (Signature) (Date)