WASTE MANAGEMENT PLAN
MODIFICATION PROGRESS STATUS REPORT

As part of the approval of the due date change for the Waste Management Plan (WMP) submittal to July 1, 2010, dairies that identified facility modifications or improvements as part of their WMP are required to submit a status report on the implementation of identified improvements by **December 31, 2010**. Potential retrofitting improvements within the WMP include: storage capacity, flood protection, or design of production area (new pond construction, berms for flood protection, grading for drainage, etc.) Completion of this report form will satisfy the implementation status report requirement. Facilities that did not require modifications or improvements as part of their WMP need only complete Parts I, II and IV of this report.

PART I: DAIRY FACILITY INFORMATION
A. Name of Dairy or Business Operating the Dairy: ____________________________________________
   Physical address of Dairy:
   Number and Street ___________________________ City ___________ County ___________ Zip Code ___________

B. Operator Name: ___________________________ Telephone No: ____________________________
   Operator mailing address:
   Number and Street ___________________________ City ___________ County ___________ Zip Code ___________

C. Owner Name: ___________________________ Telephone No: ____________________________
   Owner Mailing Address:
   Number and Street ___________________________ City ___________ County ___________ Zip Code ___________

PART II: REPORT CONTENT
Check the yes or no box for each area within the WMP to indicate where modifications were needed (per the Waste Management Plan) and status updates are included in this report. If no modifications were necessary for your facility, then no additional information is necessary in Part III.

MODIFICATIONS NEEDED (per WMP)

- STORAGE CAPACITY  □ Yes  □ No
- FLOOD PROTECTION  □ Yes  □ No
- DESIGN OF PRODUCTION AREA  □ Yes  □ No
PART III: MODIFICATION PROGRESS STATUS REPORTS

1. STORAGE CAPACITY
   Were modifications or improvements identified for storage capacity? □Yes □No
   If Yes, describe progress to date:
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________

2. FLOOD PROTECTION
   Were modifications or improvements identified for flood protection? □Yes □No
   If Yes, describe progress to date:
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________

3. DESIGN AND CONSTRUCTION OF PRODUCTION AREA
   A. Corrals and Pens
      Were modifications or improvements identified in the corral and pen areas? □Yes □No
      If Yes, describe progress to date:
      ________________________________________________________________
      ________________________________________________________________
      ________________________________________________________________
      ________________________________________________________________
      ________________________________________________________________
      ________________________________________________________________
B. Animal Housing Area
Were modifications or improvements identified to ensure that the animal housing area (i.e., barn, shed, milk parlor, paved and unpaved roadways and areas within the production area, etc.) is designed, and constructed to drain all water that has contacted animal wastes to the retention pond and to prevent water from standing for more than 72 hours? □ Yes □ No

If Yes, describe progress to date and expected completion date:
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________

C. Manure and Feed Storage Area
Were modifications or improvements proposed to ensure that all leachate or water that has contacted stored manure, bedding, or feed is collected in the retention pond? □ Yes □ No

If Yes, describe progress to date and expected completion date:
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________

PART IV: CERTIFICATION OF INFORMATION SUBMITTED

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document 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.

PLEASE NOTE: This form provides a status update on implementation. A final certification of completion of proposed modifications or improvements to the Waste Management Plan is due by July 1, 2011.

_________________________________________  ______________________________________
SIGNATURE OF OWNER                    SIGNATURE OF OPERATOR

_________________________________________  ______________________________________
PRINT OR TYPE NAME                      PRINT OR TYPE NAME

_________________________________________  ______________________________________
DATE                                    DATE