

The following documentation associated with the Waste Management Plan is included:

- Description of existing production facilities and best management practices used to minimize/prevent discharge to surface waters (Tab 7.7 Production area facility design summary).
- Calculations identifying estimated storage needs prepared through a technical education program (office hours attended as part of the CDQAP workshop series; Tab 7.1, 7.2 and Tab 7.3) attached OR,
- Storage calculations were prepared by a professional.

Name & Title: _____

- Existing storage capacity was calculated by Resource Conservation District or NRCS staff with input from the facility operator. Existing waste containment capacity sufficiency calculations include average daily volumes of manure and waste water generated and sufficient free board capacity.

Wellhead protection:

- No wells exist.
- There is one domestic well on the property associated with the dairy (milking barn).
- More than one well exists on the property
 - No liquid manure or waste water is transferred in pipelines connected to any wellhead.
 - Liquid manure or waste water is transferred in pipelines and adequate backflow prevention exists (air gap).
 - Adequate setback exists between animal enclosures in the production area or) other control structures exist.
- Site map
- Existing retention ponds are underlain by soils which contain at least 10 percent clay and not more than 10 percent gravel or artificial materials with equivalent impermeability.
- Ponds constructed after 8 June 2015 comply with NRCS Waste Storage Facility Code 313.
- Operation and Maintenance Plan (Tab 7.5).
- Flood map attached to indicate production area protection.
- Manifests are maintained onsite (with the WMP documents) to record transfer of waste off property (save invoices from hauler).
- Emergency prevention and response plan (Tab 7.7).
- Contingency plan (Tab 7.8) for storage capacity is not required , or is required and attached .

Components of this Plan were finalized and completed on: Date: _____

SIGNATURE OF OWNER

SIGNATURE OF OPERATOR

PRINT OR TYPE NAME

PRINT OR TYPE NAME

DATE

DATE