

SPECIAL ACTIVITY DATES TO REMEMBER

| SPECIAL ACTIVITY | REPORT, PLAN, ACTION OR NOTIFICATION DUE | DUE DATES |
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| Any material change or proposed change in the character, location, or volume of the discharge, including any expansion of the facility or development of any treatment technology, or construction of an anaerobic digester | Report of Waste Discharge (GO-18) | At least 140 days prior to any change or proposed change |
| Significant Noncompliance Event (illegal discharge which threatens human health or the environment) | Verbal incident report to the Central Valley Water Board Office, local environmental health department and to the California Office of Emergency Services (OES); and a Written Noncompliance Report (MRP-10) | Verbal report- within 24 hours; Written report- within two weeks of noncompliance event |
| Land application monitoring shows Groundwater Limitations or surface water quality objectives or criteria have been exceeded (see page IS-17 of the Information Sheet – <i>Receiving Water Limitations for Dairies</i> – for the most stringent limitations). | Modification of the Nutrient management Plan (GO-16) -to be maintained on-site and submitted at the request of RB5. | Within 90 days of finding Groundwater Limitations or surface water quality objectives or criteria have been exceeded |
| Planned change in ownership or control of facility | Notification to the Regional Water Quality Control Board; Notify succeeding owner or operator by letter of existence of the General Order (copy to Central Valley Water Board) (SPRR-4) – should also inform succeeding owner/operator of their need to request Central Valley Water Board transfer coverage under the General Order. Notification form available at: http://www.waterboards.ca.gov/centralvalley/water_issues/dairies/index.html . | At least 60 days advance notice |
| Dairy closure | Closure Plan (GO-19) & Closure Report (GO-20) | Closure plan-at least 90 days before desired termination of coverage under General Order; Closure report-no more than 30 days after completion of site closure |