

CDQAP - WDR General Order Reference Binder Tab 6.25, April 2011

CERTIFICATION OF COMPLETION FORM FOR WASTE MANAGEMENT PLAN MODIFICATIONS FOR EXISTING MILK COW DAIRIES UNDER WASTE DISCHARGE REQUIREMENTS

Waste Discharge Requirements General Order No. R5-2007-0035 for Existing Milk Cow Dairies (General Order) requires owners and operators of existing milk cow dairies to certify completion of retrofitting and modifications proposed and completed during the development process of the Waste Management Plan. Certifications required include:

Waste Management Plan (WMP) - proposed July 2010.

- Item II.C. Completion of modifications made to meet storage capacity requirements.
- Item III.D. Completion of modifications made to meet flood protection requirements.
- Item IV.C. Completion of modifications made to meet construction criteria for corrals, pens, animal housing area, and manure and feed storage areas.

Dairy owner/operators may use this form to comply with the General Order requirement to submit these completion certifications. Part II Item II.C and Item III.D completions must be signed by a California Registered Professional as defined by the California Business and Professions Code. If no modifications were needed/proposed in the 2010 retrofit proposal submittal for a particular item, then the "no improvements were proposed" box should be checked. Both the owner and operator of the dairy must sign this form in Part III below.

PART I: DAIRY FACILITY INFORMATION Name of Dairy Facility:__ Physical Address of Dairy Facility: Number and Street City County Zip Code Name of Operator:_____ Phone Number: _____ Operator Mailing Address: Zip Code Number and Street City County Name of Owner:_____ Phone Number: _____ Owner Mailing Address: Number and Street City County Zip Code

PART II: WASTE MANAGEMENT PLAN- Completion of retrofitting proposed (July 1, 2010) to improve storage capacity, flood protection and/or design of the production area.

Check the appropriate box in each section. If improvements were proposed for the requirement, then supply information and certification statements as needed.

Item II.C - Certification of completion of modifications made to meet storage capacity requirements.

	No improvements were proposed. No additional	al information or signatures needed.		
	Retrofits needed to meet storage capacity requ Specific retrofits completed are listed below. Ce Registered Professional.			
I cer	IFORNIA REGISTERED PROFESSIONAL CERTIFICA			
Sign	nature of California Registered Professional	Title / License Number		
Prin	ted Name	Date		
	Retrofits needed to meet storage capacity requirements have NOT been completed as proposed. Additional information and a modified completion schedule supplied below.			

Item III D - Certification of completion of modifications made to meet flood protection requirements.							
	No improvements were proposed. No additional information or signatures needed						
	Retrofits needed to meet flood protection requirements have been completed as proposed. Specific retrofits completed are listed below. Certification signature is required by a California Registered Professional.						
I cer	IFORNIA REGISTERED PROFESSIONAL CERTIFICATION STATEMENT rtify that retrofits proposed to meet the flood protection requirements listed above have been upleted.						
Sign	nature of California Registered Professional Title / License Number						
Prin	ted Name Date						

	Retrofits needed to meet flood protection requirements have NOT been completed as proposed. Additional information and a modified completion schedule supplied below.			
	IV.C - Certification of completion of modifications made to meet production area struction criteria for corrals, pens, animal housing area, and manure and feed			
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I certi true. neede and II imme and c	IV: OWNER/OPERATOR CERTIFICATION STATEMENT by under penalty of law that all information submitted as part of this document is accurate and Certification signatures by a California Registered Professional have been supplied where d in Part II. I have personally examined and am familiar with the information submitted in Parts I of this document and all attachments and that, based on my inquiry of those individuals diately responsible for obtaining the information, I believe that the information is true, accurate, amplete. I am aware that there are significant penalties for submitting false information, including assibility of fine and imprisonment.			
SIGN	ATURE OF OWNER		SIGNATURE OF OPERATOR	
PRIN	T OR TYPE NAME		PRINT OR TYPE NAME	
DATE	<u> </u>		DATE	