



University of California



CDQAP - WDR General
Order Reference Binder
TAB 6.19 September 2008

Reporting Year: _____

Dairy Name: _____

Dairy Address: _____

Completed by: _____

Perform activities described in the Operation and Maintenance Plan according to the schedule therein. If deficiencies are noted, use this form to document implementation of corrective actions. This form is to remain on-farm.

Description of deficiency	O&M Plan Scheduled Frequency	Corrective Action Taken or Planned		
		Date deficiency noted:	Description of problem and corrective action	Date deficiency resolved:
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			

D=Daily; W=Weekly; M=Monthly; A=Annually