



**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 information or signatures needed.
- Retrofits needed to meet storage capacity requirements have been completed as proposed. Specific retrofits completed are listed below. Certification signature is required by a California Registered Professional.

---

---

---

---

---

---

---

---

**CALIFORNIA REGISTERED PROFESSIONAL CERTIFICATION STATEMENT**

I certify that retrofits proposed to meet the storage capacity requirements listed above have been completed.

---

Signature of California Registered Professional

Title / License Number

---

Printed 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.

---

---

---

---

---

---

---

---

**CALIFORNIA REGISTERED PROFESSIONAL CERTIFICATION STATEMENT**

I certify that retrofits proposed to meet the flood protection requirements listed above have been completed.

---

Signature of California Registered Professional

Title / License Number

---

Printed Name

Date

- Retrofits needed to meet flood protection requirements have NOT been completed as proposed. Additional information and a modified completion schedule supplied below.

---

---

---

---

---

---

---

**Item IV.C - Certification of completion of modifications made to meet production area construction criteria for corrals, pens, animal housing area, and manure and feed storage areas.**

- No improvements were proposed. No additional information or signatures needed
- Retrofits needed to meet production area construction criteria requirements have been completed as proposed. Specific items completed are listed below.

---

---

---

---

---

---

---

- Retrofits needed to meet production area construction criteria requirements have NOT been completed as proposed. Additional information and a modified completion schedule supplied below.

---

---

---

---

---

---

---

---

---

---

**PART IV: OWNER/OPERATOR CERTIFICATION STATEMENT**

*I certify under penalty of law that all information submitted as part of this document is accurate and true. Certification signatures by a California Registered Professional have been supplied where needed in Part II. I have personally examined and am familiar with the information submitted in Parts I and II of this document and all attachments 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.*

---

SIGNATURE OF OWNER

---

SIGNATURE OF OPERATOR

---

PRINT OR TYPE NAME

---

PRINT OR TYPE NAME

---

DATE

---

DATE