



CERTIFICATION OF NUTRIENT MANAGEMENT PLAN IMPLEMENTATION

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 (Dischargers) to develop and implement a Nutrient Management Plan for their land application areas (land under control of the Discharger, whether it is owned, rented, or leased, to which manure or process wastewater from the production area is or may be applied for nutrient cycling). The Discharger is required to maintain the NMP at the dairy, make the NMP available to Central Valley Water Board staff during their inspections, and submit the NMP to the Executive Officer upon request.

The General Order required the Discharger to submit three Statements of Completion during development of the NMP. The Discharger may use this form to comply with the General Order requirement to certify implementation of the Nutrient Management Plan. 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
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Name of Operator: _____ Phone Number: _____

Operator Mailing Address:

Number and Street	City	County	Zip Code
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Name of Owner: _____ Phone Number: _____

Owner Mailing Address:

Number and Street	City	County	Zip Code
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Part II: Components of the Nutrient Management Plan already completed by the dairy:

Item I.B Land Application Information- A map including the information in item 1. A.1, and 1.B, (7/1/08) and I.A.2 (7/1/09).

Item I.C Land Application Information – Copies of written third-party process wastewater agreements (7/1/08).

Item I.D Land Application Information – Identification of fields under the control of the discharger within five miles of the dairy where neither process wastewater nor manure is applied (7/1/08).

Item II Sampling and Analysis Plan certified by a Certified Nutrient Management Specialist (7/1/08).

Item III (Nutrient Budget) – Established planned rates of nutrient applications by crop based on nutrient monitoring results for each land application area—certified by a Certified Nutrient Management Specialist (7/1/09).

Item IV Setbacks, Buffers, and Other Alternatives to Protect Surface Water- Identification of all potential surface waters or conduits to surface waters within 100 feet of land application areas and appropriate protection (7/1/08).

Item V of Attachment C Field Risk Assessment (12/31/08).

Item VI (Record-Keeping Requirements –Identification of monitoring records that will be maintained as required in the production & land application areas (7/1/08).

PART III: CERTIFICATION STATEMENT

By signing this document the owner and operator hereby certify that appropriate infrastructure and management practices

- are in place
- are not in place

to manage farm applications of nutrients (solid and liquid manure, irrigation water, fertilizer, etc.) as specified in the facility’s Nutrient Budget and Sampling and Analysis Plan.

If the infrastructure is not in place, explain:

*I certify under penalty of law that I have infrastructure and management practices in place to completely implement my Nutrient Management Plan. **I have personally examined and am familiar with the information submitted previously and have completely implemented my Nutrient Management Plan.** I believe this 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