

## WDR General Order Annual Reporting Requirements


Monitoring and Reporting Program No. R5-2007-0035  
General Order for Existing Milk Cow Dairies

MRP-11

its causes, duration, and the actual or anticipated time for achieving compliance. The report shall include complete details of the steps that the Discharger has taken or intends to take, in order to prevent recurrence. All intentional or accidental spills shall be reported as required by this provision. The written submission shall contain:

1. The approximate date, time, and location of the noncompliance including a description of the ultimate destination of any unauthorized discharge and the flow path of such discharge to a receiving water body;
2. A description of the noncompliance and its cause;
3. The flow rate, volume, and duration of any discharge involved in the noncompliance;
4. The amount of precipitation (in inches) the day of any discharge and for each of the seven days preceding the discharge;
5. A description (location; date and time collected; field measurements of pH, temperature, dissolved oxygen and electrical conductivity; sample identification; date submitted to laboratory; analyses requested) of noncompliance discharge samples and/or surface water samples taken to comply with the Monitoring Requirements above for *Unauthorized Discharges (Including Off-Property Discharges) of Manure or Process Wastewater From the Production Area or Land Application Area and Storm Water Discharges to Surface Water from the Production Area*;
6. The period of noncompliance, including dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue;
7. A time schedule and a plan to implement corrective actions necessary to prevent the recurrence of such noncompliance; and
8. The laboratory analyses of the noncompliance discharge sample and/or upstream and downstream surface water samples shall be submitted to the Central Valley Water Board office within 45 days of the discharge.

### Annual Reporting



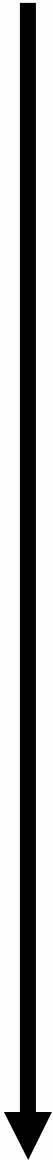
An annual monitoring report is due by **1 July of each year** beginning **1 July 2008**. It will consist of a General Section, Groundwater Reporting Section and a Storm Water Reporting Section, as described below.

### General Section

The General section of the annual report shall be completed on an annual report form provided by the Executive Officer (available on the Central Valley Water Board website at

[http://www.waterboards.ca.gov/centralvalley/available\\_documents/index.html#confined](http://www.waterboards.ca.gov/centralvalley/available_documents/index.html#confined)) and shall include all the information as specified below. This section of the annual report shall cover information on crops harvested during the previous calendar year, whether or not the crop was planted prior to this period.

1. Identification of the beginning and end dates of the annual reporting period.
2. An Annual Dairy Facility Assessment (an update to the Preliminary Dairy Facility Assessment in Attachment A) using the tool provided by the Executive Officer or any future revisions thereto;
3. Number and type of animals, whether in open confinement or housed under roof;
4. Estimated amount of total manure (tons) and process wastewater (gallons or acre-inches) generated by the facility during the annual reporting period and a calculation of the nitrogen, phosphorus, potassium and total salt content of this waste;
5. Estimated amount of total manure (tons) and process wastewater (gallons or acre-inches) applied to each land application area during the annual reporting period and a calculation of the nitrogen, phosphorus, potassium and total salt content of this waste;
6. Estimated amount of total manure (tons) and process wastewater (gallons or acre-inches) transferred to other persons by the facility during the annual reporting period and a calculation of the nitrogen, phosphorus, potassium and total salt content of this waste;
7. Total number of acres and the Assessor Parcel Numbers for all land application areas;
8. Total number of acres and the Assessor Parcel Numbers of property that were used for land application of manure and process wastewater during the annual reporting period;
9. Summary of all manure and process wastewater discharges from the production area to surface water or to land areas (land application areas or otherwise) when not in accordance with the facility's Nutrient Management Plan that occurred during the annual reporting period, including date, time,



location, approximate volume, a map showing discharge and sample locations, rationale for sample locations, and method of measuring discharge flows;

10. Summary of all storm water discharges from the production area to surface water during the annual reporting period, including the date, time, approximate volume, duration, location, and a map showing the discharge and sample locations, rationale for sample locations, and method of measuring discharge flows;
11. Summary of all discharges from the land application area to surface water that have occurred during the annual reporting period, including the date, time, approximate volume, location, source of discharge (i.e., tailwater, process wastewater, or blended process wastewater), a map showing the discharge and sample locations, rationale for sample locations, and method of measuring discharge flows;
12. A statement indicating if the NMP has been updated and whether the current version of the facility's NMP was developed or approved by a certified nutrient management planner as specified in Attachment C of the Order;
13. Copies of all manure/process wastewater tracking manifests for the reporting period;
14. Copies of all written agreements with each third party that receives solid manure or process wastewater from the Discharger for its own use;
15. Copies of laboratory analyses of all discharges (manure, process wastewater, or tailwater), surface water (upstream and downstream of a discharge), and storm water, including chain-of-custody forms and laboratory quality assurance/quality control results;
16. Tabulated analytical data for samples of manure, process wastewater, irrigation water, soil, and plant tissue. The data shall be tabulated to clearly show sample dates, constituents analyzed, constituent concentrations, and detection limits; and
17. Results of the Record-Keeping Requirements for the production and land application areas specified in Record-Keeping Requirements B.2.b, B.2.c, B.3.a, B.3.b, B.3.c, B.3.d, B.3.e, B.3.k, and B.3.n above.

#### **Groundwater Reporting Section**

Groundwater monitoring results shall be included with the annual reports.

1. Dischargers that monitor supply wells and subsurface (tile) drainage systems only shall submit information on the location of sample collection and all field and laboratory data, including all laboratory analyses (including chain-of-custody forms and laboratory quality assurance/quality control results)
2. Dischargers that have monitoring well systems shall include all laboratory analyses (including chain-of-custody forms and laboratory quality assurance/quality control results) and tabular and graphical summaries of the monitoring data. Data shall be tabulated to clearly show the sample dates, constituents analyzed, constituent concentrations, detection limits, depth to groundwater, and groundwater elevations. Graphical summaries of groundwater gradients and flow directions shall also be included. Each groundwater monitoring report shall include a summary data table of all historical and current groundwater elevations and analytical results. The groundwater monitoring reports shall be certified by a California registered professional as specified in General Reporting Requirements C.9 of the Standard Provisions and Reporting Requirements of the Order.

#### **Storm Water Reporting Section**

Storm water monitoring results will be included in the annual report. The report shall include a map showing all sample locations for all land application areas, rationale for all sampling locations, a discussion of how storm water flow measurements were made, the results (including the laboratory analyses, chain of custody forms, and laboratory quality assurance/quality control results) of all samples of storm water, and any modifications made to the facility or sampling plan in response to pollutants detected in storm water. The annual report must also include documentation if no significant discharge of storm water occurred from the land application area(s) or if it was not possible to collect any of the required samples or perform visual observations due to adverse climatic conditions.

If the storm water monitoring for any land application area indicates pollutants have not been detected in storm water samples, the Discharger may propose to the Executive Officer to reduce the constituents and/or sampling frequency for that area.

#### **General Reporting Requirements**

1. The results of any monitoring conducted more frequently than required at the locations specified herein shall be reported to the Central Valley Water Board.
2. Laboratory analyses for manure, process wastewater, and soil shall be submitted to the Central Valley Water Board upon request by the Executive Officer.



k. Total amount of nitrogen, phosphorus, and potassium actually applied to each field, including documentation of calculations for the total amount applied;

i. The method(s) used to apply manure and/or process wastewater;

m. Dates of manure and/or process wastewater application equipment inspections;



n. Records documenting any corrective actions taken to correct deficiencies noted as a result of the inspections required in the Monitoring Requirements above. Deficiencies not corrected in 30 days must be accompanied by an explanation of the factors preventing immediate correction; and

o. Records of monitoring activities and laboratory analyses conducted as required in Standard Provisions and Reporting Requirements D.5.

4. A copy of the Discharger's site-specific NMP;

5. All Manure/Process Wastewater Tracking Manifest forms (Attachment D) which includes information on the manure hauler, destination of the manure, dates hauled, amount hauled, and certification; and

6. All analyses of manure, process wastewater, irrigation water, soil, plant tissue, discharges (including tailwater discharges), surface water, storm water, subsurface (tile) drainage, and groundwater.

### C. REPORTING REQUIREMENTS

#### Priority Reporting of Significant Events (Prompt Action Required)

The Discharger shall report any noncompliance that endangers human health or the environment or any noncompliance with Prohibitions A.1, A.2, A.3, A.4, A.5, A.8, A.9, A.10, A.11, and A.12 in the Order, **within 24 hours** of becoming aware of its occurrence. The incident shall be reported to the Central Valley Water Board Office, local environmental health department, and to the California Office of Emergency Services (OES). During non-business hours, the Discharger shall leave a message on the Central Valley Water Board's voice mail. The message shall include the time, date, place, and nature of the noncompliance, the name and number of the reporting person, and shall be recorded in writing by the Discharger. The OES is operational 24 hours a day. A written report shall be submitted to the Central Valley Water Board office **within two weeks** of the Discharger becoming aware of the incident. The report shall contain a description of the noncompliance.