



NON COMPLIANCE RECORD KEEPING

Reporting Year: _____

Dairy Name: _____

Dairy Address: _____

Template developed to assist dairy operators’ documentation of results of daily inspections of the production/confined areas that identified any non-stormwater waste discharges from the property under the control of the Discharger.

Date & time of discharge:	Flow Rate or Volume (g/min, g/hr or total volume):
Location:	Duration of discharge:
Conditions Observed:	Anticipated time for compliance:
Schedule and plan to implement corrective actions:	

Report any spill, discharge, or other type of noncompliance that violates the conditions of the Conditional Waiver and/or endangers human health or the environment **within 24 hours** of becoming aware of its occurrence to the **Water Board Spill Hotline at (510) 622-2369**.

Submit a written Noncompliance Report to the Water Board office within fourteen (14) business days of the Discharger becoming aware of the incident.

Notify the Water Board by letter when it returns to compliance with the time schedule. Violations may result in enforcement action, including Water Board or court orders requiring corrective action or imposing civil monetary liability, or in terminating the applicability of the Conditional Waiver to a specific facility or Discharger.

Information in this document was compiled by CDQAP to assist dairy producers in understanding and complying with the Order No. R2-2016-031 Waste Discharge Requirements for Confined Animal Facilities (San Francisco Bay Regional Water Quality Control Board Order No. R2-2016-0031). Effort has been made to ensure accuracy, but these summaries are not official regulatory guidance and are not legal advice. Producers are advised that these summaries are not intended to be a substitute for producers reading the complete order and consulting their own legal counsel to ensure compliance with the waste discharge requirements. Should any information here conflict with the General Order and/or official information provided by the Regional Board, Board-provided information takes precedence.