

JULY 1 WDR REPORTING SUBMITAL CHECKLIST

Submittals must be postmarked by July 1, 2008 and mailed to the locations below:

For facilities in Fresno, Kern, Kings, Madera, Mariposa and Tulare counties:

California Regional Water Quality Control Board
Central Valley Region
1685 E Street
Fresno, CA 93706
Attention: Confined Animal Regulatory Unit

For facilities in Butte, Lassen, Modoc, Plumas, Tehama and Shasta counties:

California Regional Water Quality Control Board
Central Valley Region
415 Knollcrest Dr., Suite 100
Redding, CA 96002
Attention: Confined Animal Regulatory Unit

For facilities in all other counties:

California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Dr., #200
Rancho Cordova, CA 95670
Attention: Confined Animal Regulatory Unit

Report Documents To Include In July 1 Submittal:

- ✓ **Annual Report**
 - Annual Report Form & Attachments** (*online form located at <https://www.co.merced.ca.us/EnvironmentalHealthWM/>*)
 - Annual Dairy Facility Assessment (update to PDF A submitted December 2007)**
 - Manure Tracking Manifests (2007 Calendar Year)** (*Sample Form CDQAP Binder Tab 6 or GO Attachment D*)
 - Source Well/Tile Drain Sampling Results (Nov. 3 2007 samples)** (*YOUR DATA*)
 - Discharge Monitoring Results/Reports (2007 Calendar Year)** (*YOUR DATA*)
- ✓ **Nutrient Management Plan (NMP)**
 - Statement of Completion** (*Sample Form CDQAP Binder Tab 6*)
 - Process Wastewater Written Agreements** (*Sample Form CDQAP Binder Tab 6*)
- ✓ **Waste Management Plan (WMP)**
 - Facility Information Summary**
 - Map –updated** (*Sample & References CDQAP Binder Tab 3*)
 - Operation and Maintenance Plan** (*Sample Form CDQAP Binder Tab 6*)
 - Identification of Backflow Problems** (*Sample Form CDQAP Binder Tab 6*)
 - Proposed Interim Facility Modifications- Storage Capacity & Nitrogen Balance** (*Sample Form CDQAP Binder Tab 6*)