

Regional Water Quality Control Board
North Coast Region

Errata

Executive Officer's Summary Report
Thursday, November 19, 2015
Regional Water Board Office
Santa Rosa, California

ITEM: 7

SUBJECT: Public Hearing on proposed *Conditional Waiver of Waste Discharge Requirements for Mello 3/Llano Oaks Dairy in the North Coast Region*, Order No. R1-2015-0051. (Cherie Blatt)

This Errata sheet proposes the following three changes to the Conditional Waiver of Waste Discharge Requirements for Mello 3/Llano Oaks Dairy - Monitoring and Reporting Plan and Annual Report (Appendix 1). Additions are underlined and deletions are in strikeout.

1. Add to the proposed Monitoring and Reporting Program, under "Summary of Required Reports and Notices" in Section III, pages 9 and 10:
 - A. Water Quality Plan – see Waiver Attachment C. The Discharger is required to prepare and implement a Water Quality Plan within 60 days of adoption of the Waiver.
 - B. Nutrient Management – See Waiver Attachment D. The Discharger is required to prepare and implement a Nutrient Management Plan within 180 days of adoption of the Waiver.
 - C. ~~A. Annual Report~~ – see MRP Appendix 1. The Discharger shall fill out and submit an Annual Report to the Regional Water Board by November 30 of each year starting in 2016. The reporting period is November 1 through October 31. A copy of each Annual Report shall be kept at the facility and be made available for review by Regional Water Board staff during inspections.
 - D. ~~B. A Manure/Process Wastewater Tracking Manifest Form~~, is required to be filled out and made available on the dairy site for Regional Water Board staff review during inspections, for any waste hauled off site. Upon request by the Regional Water Board staff, the completed form shall be submitted to the Regional Water Board.
 - E. ~~C. Noncompliance Report~~ – Any spills, discharges, or other noncompliance must be reported and corrected as described in this MRP.
 - F. ~~D. Extension Request~~ - The dairy operator may request an extension to MRP deadlines by written request to the Executive Officer of the Regional Water Board at least 30 days prior to the deadlines. This request must include a description of incomplete plan elements, an alternative date of compliance, and assurance of water quality protection in the interim. A letter from the Regional Water Board will be issued granting or denying the request. A staff inspection may be necessary.

2. The reference location in Section E on page 4 of the Monitoring and Reporting Program - Annual Report Appendix, should be changed as follows:

Annually, please include dated photos of the watercourse assessment (~~Waiver page 10, paragraph 18~~ Monitoring and Reporting Plan, Section I, Item A.7. page 3).

3. The header at the top of pages 2 through 8 in the Monitoring and Reporting Program - Annual Report Appendix, should be changed as follows:

Appendix ~~13~~ Annual Report