

San Francisco Bay Regional Water Quality Control Board

**Annual Pre-Rainy Season Certification Reporting Form**  
**Confined Animal Waiver and WDR Compliance Documentation**

**Facility Information**

Name of Dairy \_\_\_\_\_

Address (location) \_\_\_\_\_

Name of Operator \_\_\_\_\_

Mailing Address \_\_\_\_\_

Name of Owner \_\_\_\_\_

Mailing Address \_\_\_\_\_

**Pre-Rainy Season Facility Evaluation**

*Attach Photo-Documentation for each Yes, and explanations for each No or Not Applicable response.*

1. Runoff from all roofed areas is diverted away from confined or heavily manured areas through working gutters or other means.

Yes       No       Not Applicable

2. Berms, ditches and other measures used to divert precipitation and surface drainage away from manured areas or waste impoundments are adequately maintained and protected against erosion.

Yes       No       Not Applicable

3. All uncovered confined or heavily manured areas including corrals, feeding, watering or loafing areas, not draining into waste containment facilities have been scraped clean and/or otherwise protected.

Yes       No       Not Applicable

4. Animals have been relocated away from all uncovered confined areas not draining into waste containment facilities.

Yes       No       Not Applicable

5. All waste containment facilities, pumping equipment, pipes and other conveyances have been inspected and maintained and are free of leaks.

Yes       No       Not Applicable

**DAIRY WAIVER - ANNUAL COMPLIANCE CERTIFICATION REPORT FORM**

6. All waste containment ponds have been emptied, properly maintained and protected from inundation or washout.

- Yes             No             Not Applicable

7. Wastes, liquids or manure solids have been applied to land located a safe distance from waterways, flood-prone and heavy run-off areas **prior** to the middle of October.

- Yes             No             Not Applicable

**Photo Documentation**

Has the Photo-Documentation of the activities identified in Items 1 through 7 above been collected and attached to this Annual Certification Report Form?

- Yes             No *If not, explain* \_\_\_\_\_
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**Note:** This Annual Certification Report Form will be deemed incomplete if detailed explanations are not provided for each *No* or *Not Applicable* response given to Items 1 through 7 above.

**Name & Title of Person or Persons Conducting the Inspection(s):**

\_\_\_\_\_

Date(s) of Pre-Rainy Season Inspections: \_\_\_\_\_

8. In accordance with the Waiver monitoring conditions, have facility inspections been conducted throughout the year, and are records of the inspection dates, observations, and any corrective actions implemented maintained at the dairy? *These records must be made available for review by Water Board staff upon request during a site inspection.*

- Yes             No *If not, explain* \_\_\_\_\_
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**Certification**

*“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”*

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_