

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION**

**ANNUAL REPORT  
FOR  
FACILITIES IN THE FEEDLOT CATEGORY REGULATED BY  
STATEWIDE GENERAL PERMIT - WQ ORDER NO. 97-03-DWQ  
NPDES NO. CAS000001**

This report form is designed for use by facilities in the feedlot category that have submitted a Notice of Intent to comply with the General Permit for Discharges of Storm Water Associated with Industrial Activities (General Permit) *and* that qualify for a reduced monitoring program because the facility is operated in compliance with state water quality regulations.

Please provide the following information. For questions you have answered with a "No" response, provide a brief explanation on a separate sheet(s) of paper. Attach the extra pages to your report form.

This report must be signed by an appropriate official of your company (see Section C.9 and C.10 of the General Permit).

**GENERAL OWNER/FACILITY INFORMATION**

**A. Facility WDID No.** \_\_\_\_\_

**B. Facility/Site Information:**

**Name:** \_\_\_\_\_ **County:** \_\_\_\_\_

**Street Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Describe your business activities:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**C. Mailing Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

ANNUAL REPORT  
FACILITIES IN THE FEEDLOT CATEGORY  
CALIFORNIA GENERAL STORM WATER PERMIT

1. Did you operate your facility in full compliance with Sections 22560 through 22565, Title 27, California Code of Regulations? (see attached information)  Yes  No

**NOTE: If you answered “No” to this question, you do not qualify to use this simplified reporting form. Complete and return the standard annual report form. You may download the standard annual form from the website - [http://www.waterboards.ca.gov/water\\_issues/programs/stormwater/industrial.shtml](http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml) or contact the Regional Water Quality Control Board.**

2. Have you prepared a Storm Water Pollution Prevention Plan (SWPPP) as required in Section A of the General Permit?  Yes  No
3. Have you implemented all elements of your SWPPP?  Yes  No
4. Did you conduct monthly visual inspections of your site to identify possible leaks and ensure maintenance of adequate freeboard of the lagoons and detect any off-site discharges of wastewater or storm water?  Yes  No

If “Yes,” complete the enclosed Visual Monitoring Reporting Form or an equivalent, and submit as part of your report.

5. Do you certify (as indicated below) that, based on your annual comprehensive site compliance evaluation, your facility is in compliance with the requirements of the General Permit and your SWPPP?  
 Yes  No

NOTE: Dischargers who cannot certify compliance and/or who have had other instances of noncompliance must notify the Regional Board. The notification shall identify the type(s) of noncompliance, a description of the actions necessary to achieve compliance, and a time schedule indicating when compliance will be achieved. Noncompliance notifications must be submitted within 30 days of identification of noncompliance.

### CERTIFICATION:

I am a person duly authorized to sign reports required by the California General Permit for Storm Water Discharges Associated with Industrial Activities and 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 ensure 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:** \_\_\_\_\_

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

**Title:** \_\_\_\_\_

# Annual Report

## Visual Monitoring Reporting Form

July			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			

August			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			

September			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			

October			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			

November			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			

December			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			

# Annual Report

## Visual Monitoring Reporting Form

January			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			
February			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			
March			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			
April			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			
May			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			
June			Lagoon Freeboard (ft)	Offsite Discharge	Comments	Actions Taken
	<u>Date</u> _____	<u>Inspector</u> _____	#1 _____ #4 _____	Yes _____		
	<u>Time</u> _____	<u>Signature</u> _____	#2 _____ #5 _____	No _____		
			#3 _____ #6 _____			