

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. Provide a brief explanation, on a separate sheet(s), to all questions you have answered with a "No" response, and to those questions that request additional information. 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

Contact Person: \_\_\_\_\_ Phone Number: ( ) \_\_\_\_\_

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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?  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.**

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 wet weather inspections of your wastewater containment facilities to detect leaks and ensure maintenance of adequate freeboard (Section B.4.d)  Yes  No

If Yes, please provide:

- Date and time of inspections. Include a sketch showing which parts of the facility were monitored.
- Observations made during the inspections. If discharges were observed, discuss any actions taken or to be taken to prevent future discharges.

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: \_\_\_\_\_

# STATEWIDE WATER QUALITY REGULATIONS FOR DAIRIES<sup>1</sup>

## Subchapter 2. Confined Animals

### Article 1. SWRCB - Confined Animal Facilities

#### §22560. SWRCB - Applicability. (Ch-15: §2560)

(a) **General**—This article prescribes statewide minimum standards for discharges of animal waste at confined animal facilities. These standards shall either be implemented in any WDRs issued for a particular animal waste facility or shall be made a condition to the waiver of such requirements.

(b) **ROWD**—A discharger required to submit a report of waste discharge shall provide the following general information and shall report any material changes as defined in Section 2210 of Title 23 of this code:

- (1) average daily volume of facility wastewater and volume or weight of manure;
- (2) total animal population at the facility, and types of animals;
- (3) location and size of use or disposal fields and retention ponds, including animal capacity; and
- (4) animal capacity of the facility.

(c) **Regulations Are Minimum Standards**—The RWQCB shall impose additional requirements, if such additional requirements are necessary to prevent degradation of water quality or impairment of beneficial uses of waters of the state.

#### §22561. SWRCB - General Standard For Surface Water. (Ch-15: §2561)

The discharger shall prevent animals at a confined animal facility from entering any surface water within the confined area.

#### §22562. SWRCB - Wastewater Management. (Ch-15: §2562)

(a) **Design Storm (for Run-On/Run-Off Control)**—Confined animal facilities shall be designed and constructed to retain all facility wastewater generated, together with all precipitation on, and drainage through, manured areas during a 25-year, 24-hour storm.

(b) **Manured Area Run-On Exclusion**—All precipitation and surface drainage outside of manured areas, including that collected from roofed areas, and runoff from tributary areas during the storm events described in &(a), shall be diverted away from manured areas, unless such drainage is fully retained. RWQCBs can waive application of such requirements only in specific instances where upstream land use changes have altered surface drainage patterns such that retention of flood flows is not feasible.

(c) **Design Storm (for Flood Protection).**

(1) Retention ponds and manured areas at confined animal facilities in operation on or after November 27, 1984, shall be protected from inundation or washout by overflow from any stream channel during 20-year peak stream flows.

(2) Existing facilities that were in operation on-or-before November 27, 1984, and that are protected against 100-year peak stream flows must continue to provide such protection. Facilities, or portions thereof, which begin operating after November 27, 1984, shall be protected against 100-year peak stream flows.

(3) The determination of peak stream flows shall be from data provided by a recognized federal, state, local, or other agency.

<sup>1</sup> From Title 27, Division 2, Subdivision 1, California Code of Regulations.

(d) **Retention Pond Design**—Retention ponds shall be lined with, or underlain by, soils which contain at least 10 percent clay and not more than 10 percent gravel or artificial materials of equivalent impermeability.

(e) **Discharge To Disposal/Use Fields**—The RWQCB shall allow the discharge of facility wastewater and of collected precipitation and drainage waters to use or disposal fields only if such discharge is in accordance with B18130. Absent an NPDES permit for discharge to surface waters, the only other allowable discharge is to wastewater treatment facilities approved by the RWQCB.

**§22563. SWRCB - Use or Disposal Field Management. (Ch-15: §2563)**

(a) **Reasonable Soil Amendment Rate**—Application of manure and wastewater to disposal fields or crop lands shall be at rates which are reasonable for the crop, soil, climate, special local situations, management system, and type of manure.

(b) **Run-Off & Percolation**—Discharges of facility wastewater to disposal fields shall not result in surface runoff from disposal fields and shall be managed to minimize percolation to ground water.

**§22564. SWRCB - Management of Manured Areas. (Ch-15: §2564)**

Manured areas shall be managed to minimize infiltration of water into underlying soils.

**§22565. SWRCB - Monitoring. (Ch-15: §2565)**

The RWQCB can require confined animal facility operations to undertake a monitoring program as a condition to the issuance or waiver of WDRs.