

Table 1. Schedule for Submittal of Documents

Due Date	Submittal Due	Contents of Submittal	Professional Certification Requirements
31 December 2010	Status on facility retrofitting completed or in progress	Status on facility retrofitting completion as proposed (1 July 2010) for the Waste Management Plan.	None
1 July 2011	Annual Report	Per Monitoring and Reporting Program No. R5-2010-0118 including facility modifications implemented to date.	None
	Certification of Facility Retrofitting Completion for Nutrient Management Plan	Certify completion of retrofitting proposed (1 July 2009) to improve nitrogen balance.	Certified Nutrient Management Specialist
1 July 2011	The Following Items in Attachment B (Waste Management Plan):		
	Item II.C	Certification of completion of modifications made to meet storage capacity requirements.	California Registered Professional
	Item III.D	Certification of completion of modifications made to meet flood protection requirements.	California Registered Professional
	Item IV.C	Certification of modifications made to meet construction criteria for corrals, pens, animal housing area, and manure and feed storage areas.	None
1 July 2012	Annual Report	Per Monitoring and Reporting Program No. R5-2010-0118	None
1 July 2012	Certification of Nutrient Management Plan implementation	Certification that the Nutrient Management Plan has been completely implemented	None