

**Schedule for Activities Required by
General Waste Discharge Requirements for Tier 1 Confined Animal Facilities**

Timeline of Requirements for the CAF WDR					
Year	NOI	Facility Monitoring Plan	1 st Annual Report	Ranch Water Quality Plan	
2016	X*				
2017		X**	X		
2018				X	
			* NOI due by November 30, 2016 or within 90 days of notification		
			** Facility Monitoring Plan completed and implemented by November 1.		
			All other requirements must be completed by November 30.		

Repeating Requirements	
Activity	Frequency of Activity
Confined Area Inspection	Daily
Cropland/Pasture Inspection	Daily during irrigation/application of manure
Storm Event Preparations	Conducted prior to anticipated storm events, and during extended storm events
Grazing Operation Monitoring	Wet Season – monthly Dry Season - Twice (including once in September)
Surface water sampling	At least three times during the wet season
Pre rainy Season Storm Event Preparation and photos	Before rainy season not later than November 30
Uncovered Feeding/Confined Areas Must be Scraped	Before rainy season not later than November 30
Annual Report	Due annually November 30