



CDQAP - WDR General  
 Order Reference Binder  
 TAB 6.19 September 2008

**Reporting Year:** \_\_\_\_\_

**Dairy Name:** \_\_\_\_\_

**Dairy Address:** \_\_\_\_\_

**Completed by:** \_\_\_\_\_

Perform activities described in the Operation and Maintenance Plan according to the schedule therein. If deficiencies are noted, use this form to document implementation of corrective actions. This form is to remain on-farm.

Description of deficiency	O&M Plan Scheduled Frequency	Corrective Action Taken or Planned		
		Date deficiency noted:	Description of problem and corrective action	Date deficiency resolved:
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			
	D W M A Other:			

D=Daily; W=Weekly; M=Monthly; A=Annually