

To-Do List

July 1, 2010 Deliverables



Submit to RB5 by deadline:

- ✓ Annual Report including Annual Dairy Facility Assessment with facility modifications implemented to date.
- ✓ Status on facility retrofitting completed or in progress for NMP
- ✓ WMP
 - Facility Description (Map) *(Info in CDQAP Reference Binder Tab 3)*
 - Storage capacity (requires engineer)
 - Flood protection (may require engineer) *(Info in CDQAP Reference Binder Docs 12.2 and 12.3)*
 - Production area design construction report *(report template available – CDQAP Reference Binder Doc # 6.22)*
 - Retrofitting Plan/Schedule
 - Documentation of no cross-connections *(report template available- part B of CDQAP Reference Binder Doc # 6.7)*