



WASTE MANAGEMENT PLAN MODIFICATION PROGRESS STATUS REPORT

As part of the approval of the due date change for the Waste Management Plan (WMP) submittal to July 1, 2010, dairies that identified facility modifications or improvements as part of their WMP are required to submit a status report on the implementation of identified improvements by **December 31, 2010**. Potential retrofitting improvements within the WMP include: storage capacity, flood protection, or design of production area (new pond construction, berms for flood protection, grading for drainage, etc.) Completion of this report form will satisfy the implementation status report requirement. Facilities that *did not* require modifications or improvements as part of their WMP need only complete Parts I, II and IV of this report.

PART I: DAIRY FACILITY INFORMATION

A. Name of Dairy or Business Operating the Dairy: _____

Physical address of Dairy:

Number and Street	City	County	Zip Code
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B. Operator Name: _____ Telephone No: _____

Operator mailing address:

Number and Street	City	County	Zip Code
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C. Owner Name: _____ Telephone No: _____

Owner Mailing Address:

Number and Street	City	County	Zip Code
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PART II: REPORT CONTENT

Check the yes or no box for each area within the WMP to indicate where modifications were needed (per the Waste Management Plan) and status updates are included in this report. If no modifications were necessary for your facility, then no additional information is necessary in Part III.

MODIFICATIONS NEEDED (per WMP)

- | | | | |
|---------------------------|------------------------------|-----------------------------|--|
| STORAGE CAPACITY | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| FLOOD PROTECTION | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| DESIGN OF PRODUCTION AREA | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |

PART III: MODIFICATION PROGRESS STATUS REPORTS

1. STORAGE CAPACITY

Were modifications or improvements identified for storage capacity?

Yes No

If Yes, describe progress to date:

2. FLOOD PROTECTION

Were modifications or improvements identified for flood protection?

Yes No

If Yes, describe progress to date:

3. DESIGN AND CONSTRUCTION OF PRODUCTION AREA

A. Corrals and Pens

Were modifications or improvements identified in the corral and pen areas?

Yes No

If Yes, describe progress to date:

B. Animal Housing Area

Were modifications or improvements identified to ensure that the animal housing area (i.e., barn, shed, milk parlor, paved and unpaved roadways and areas within the production area, etc.) is designed, and constructed to drain all water that has contacted animal wastes to the retention pond and to prevent water from standing for more than 72 hours? Yes No

If Yes, describe progress to date and expected completion date.

C. Manure and Feed Storage Area

Were modifications or improvements proposed to ensure that all leachate or water that has contacted stored manure, bedding, or feed is collected in the retention pond? Yes No

If Yes, describe progress to date and expected completion date:

PART IV: CERTIFICATION OF INFORMATION SUBMITTED

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

PLEASE NOTE: This form provides a status update on implementation. A final certification of completion of proposed modifications or improvements to the Waste Management Plan is due by July 1, 2011.

SIGNATURE OF OWNER

SIGNATURE OF OPERATOR

PRINT OR TYPE NAME

PRINT OR TYPE NAME

DATE

DATE