

# ATTACHMENT E – ANNUAL CERTIFICATION

## California Regional Water Quality Control Board San Francisco Bay Region

### TO COMPLY WITH THE TERMS OF ORDER No. R2-2025-00XX

CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR GRAZING OPERATIONS IN THE NORTH SAN FRANCISCO BAY REGION (NAPA RIVER, SONOMA CREEK, PETALUMA RIVER, AND TOMALES BAY WATERSHEDS, AND ALL GRAZING OPERATIONS IN POINT REYES NATIONAL SEASHORE)

#### Section I. Instructions

This Annual Certification is required for compliance with the Conditional Waiver of Waste Discharge Requirements for Grazing Operations in the North San Francisco Bay Region (Napa River, Sonoma Creek, Petaluma River, and Tomales Bay watersheds, and all grazing operations in Point Reyes National Seashore).

This Annual Certification applies to the reporting period starting October 1 and ending September 30 and must be completed and submitted annually to the Water Board by November 15th.

**Mail completed Annual Certification to:** San Francisco Bay Regional Water Quality Control Board; 1515 Clay Street, Suite 1400; Oakland, CA 94612, Attn: Grazing Waiver Program. Or email to: [R2GrazingWaiver@waterboards.ca.gov](mailto:R2GrazingWaiver@waterboards.ca.gov)

#### Section II. Ranch Information

Farm / Ranch Name:	Mailing Address:
City:	State:
Zip Code:	Name of Contact Person:
Contact Email:	Contact Phone:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) included in the Grazing Operation:	Were there Grazing Operations during the reporting period? Yes: <input type="checkbox"/> No: <input type="checkbox"/>

#### Section III. Ranch Water Quality Plan

A Ranch Water Quality Plan for the Grazing Operation was completed in \_\_\_\_\_(year), and was last updated in \_\_\_\_\_(year)

During the reporting period, were changes made to the Grazing Operation (e.g., expansion or change in livestock, addition or subtraction of parcels grazed, etc.) that would require updating your Ranch Water Quality Plan?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
--	------------------------------	-----------------------------

#### Section IV. Compliance Monitoring Inspections

Required wet-season inspections conducted on the following dates:

Dec:	Jan:	Feb:	March:
------	------	------	--------

Required dry-season inspections conducted on:

(Month/Day):	September:
--------------	------------

Survey of stream(s) above and below the Grazing Operation completed on:

(Month/Day):

Residual Dry Matter (RDM) Results:

☐ All fields > minimum

☐ Most fields = minimum

☐ Most fields < minimum

☐ All fields < minimum

Notes:

### Section V. Management Practices

Are further management practices needed to improve or protect water quality?

Yes ☐

No ☐

Not Sure ☐

If 'Yes' in Section V, list potential water quality concerns identified during ranch / stream inspections, planned, or implemented management practices, and maintenance. Add additional pages if needed.

Date	Location (pasture/field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)

### Section VI. Certification

"I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete."

Landowner or Authorized Representative* Printed Name:	Title:
Email:	Telephone Number:
Landowner or Authorized Representative Signature:	Date:

\* A duly authorized person designated by the owner of the Grazing Operation, as having responsibility for the overall operation of the regulated facility. The authorized representative may be the operator or operator's duly authorized designee.

**Mail completed Annual Certification to:** San Francisco Bay Regional Water Quality Control Board; 1515 Clay Street, Suite 1400; Oakland, CA 94612, Attn: Grazing Waiver Program. Or email to: [R2GrazingWaiver@waterboards.ca.gov](mailto:R2GrazingWaiver@waterboards.ca.gov)