

ATTACHMENT C

**COMPLIANCE MONITORING
AND
ANNUAL CERTIFICATION TEMPLATE**

**ANNUAL CERTIFICATION (required to be completed and submitted annually)
REPORTING PERIOD OF OCTOBER 1, 20__ THROUGH SEPTEMBER 30, 20__**

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver Tomales Bay Watershed, Resolution No. R2-2013-0039).

Farm/Ranch Name:	Phone:
	Email:
Mailing Address or P.O. Box:	City, State, ZIP Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for rangeland and pasture fields included in this plan. Indicate if the parcels were not previously included in the annual certifications and may not be part of the Notice of Intent originally filed:	

Ranch Plan (check one)

- Ranch Water Quality Plan was completed in _____(year) and will be updated in _____(year).
 Ranch Water Quality Plan is expected to be finished in _____(year).

Compliance Monitoring Inspections (fill in dates when monitoring inspections were completed)

- 1) Wet-season inspections conducted on: Dec. _____ Jan. _____ Feb. _____
 March _____ April _____
- 2) Dry-season inspections occurred on: June _____ Sept. _____
- 3) Survey of stream(s) below and above ranch (Grazing Operations) completed on: _____
- 4) RDM results:
 All fields > minimum Most fields = min. Most fields < min. All fields < min.
 Explanation: _____
- 5) Are further management practices needed to improve water quality?
 Yes No Not Sure

If Yes is indicated in question 5, list potential water quality concerns identified during ranch/stream inspections, planned or implemented fixes, and maintenance. Add additional pages if needed.

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

Completed by: Landowner Tenant Other _____

 (Print name)

 (Phone)

 (E-mail)

 (Signature)

 (Date)

Make copies for landowner and/or tenant. Mail completed form **before November 15** to:

San Francisco Bay Water Board
 1515 Clay Street, Suite 1400
 Oakland, CA 94612
 ATTN: Grazing Operations Waiver Program