

L3019

November 10, 2010

Ms. Carmen Fewless
San Francisco Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

RE: Annual Certification and Compliance Monitoring Documentation to comply with the Tentative Conditional Waiver of Waste Discharge Requirements for Grazing Operations in the Tomales Bay Watershed.

Dear Ms. Fewless:

Point Reyes National Seashore is hereby submitting the enclosed packet of Annual Certification and Compliance Monitoring Documentation for all beef cattle operations within the jurisdiction of the National Park Service that discharge into the Tomales Bay Watershed. A total of twelve ranch operations are conducted under 15 Special Use Permits on National Park Service lands within the Tomales Bay watershed. The two dairy operations (J and L ranches) that have portions of their operations within the Tomales Bay watershed are already covered under the dairy permit system.

Enclosed are the certification forms for the ten non-contiguous cow/calf beef operations. We have completed a working draft Ranch Unit Plan for each operation. We are currently working with the ranch operators to refine and update each plan. In 2010, we installed 4,200 feet of riparian exclusion fencing along John West Fork Creek, a controlled crossing, and are redeveloping a spring with several upland water troughs to move cattle upslope and away from drainages during the winter season.

If you have any questions regarding the Grazing Waiver, and the ranches operating on National Park Service land, please do not hesitate to contact our Range Management Specialist, John DiGregoria, at (415) 464-5172.

Sincerely

John A. Dell'Osso
Acting Superintendent

Enclosures

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>E. Gallager Ranch</u>	Phone:
Mailing address or P.O. Box:	City, State and Zip Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>166-010-27, 166-010-26</u>	

Working Draft
Ranch Plan (check one)

A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in as projects developed/ (year) completed

The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- Wet season inspections conducted on: Dec. 8th Jan. 14th Feb. _____
March _____ April 14th
- Dry season inspections occurred on: June 9th Sept. 15th
- Survey of stream(s) below and above ranch facility completed on: Sept 15
- Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			- We are developing projects, working through NRCS EQIP & Awaiting funding opportunities. - Projects defined in Ranch Plan

Completed by: Landowner Tenant Other _____

JOHN A. DELL'OSSO
(Print name)

John A. Dell'Osso 11-10-10
(Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
Mail completed form by registered mail
before November 15 to:

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

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>Genazzi Ranch</u>	Phone:
Mailing address or P.O. Box:	City, State and Zip Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>166-010-31</u>	

Working Draft
Ranch Plan (check one)
 A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in as projects developed (year) completed.
 The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- Wet season inspections conducted on: Dec. 8th Jan. 12th Feb. _____
 March _____ April 14th
- Dry season inspections occurred on: June 9th Sept. 15th
- Survey of stream(s) below and above ranch facility completed on: Sept 15
- Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			- we are developing projects, working through NRCS EDIP & awaiting funding opportunities.
			- Projects defined in Ranch Plan
			- Several projects completed in 2010,

Completed by: Landowner Tenant Other _____

John A. Dell'Oso
 (Print name)

John A. Dell'Oso 11-10-10
 (Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
 Mail completed form by registered mail
before November 15 to:
 San Francisco Bay RWQCB
 1515 Clay Street, Suite 1400
 Oakland, CA 94612
 ATTN: Grazing Operations Waiver Program

**ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)**

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>Martinelli Ranch</u>	Phone:
Mailing address or P.O. Box:	City, State and Zip Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>119-040-40</u>	

Working Draft

Ranch Plan (check one)

A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in as projects developed (year) *completed*

The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- Wet season inspections conducted on: Dec. 8th Jan. 14th Feb. _____
March _____ April 14th
- Dry season inspections occurred on: June 9th Sept. 15th
- Survey of stream(s) below and above ranch facility completed on: Sept 15th
- Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			- We are developing projects, working through NRCS EQIP & Awaiting funding opportunities - Projects defined in Ranch Plan
			- Several projects completed in 2010

Completed by: Landowner Tenant Other _____

John A. Dell'Osso
(Print name)

John A. Dell'Osso 11-10-10
(Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
Mail completed form by registered mail
before November 15 to:

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

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>McFadden Ranch</u>	Phone:
Mailing address or P.O. Box:	City, State and Zip Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>166-010-24, 166-010-25</u>	

Working Draft
Ranch Plan (check one)
 A Ranch Water Quality Plan was completed in 2000 year and will be updated in as projects developed (year) completed
 The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- Wet season inspections conducted on: Dec. 8th Jan. 14th Feb. _____
 March _____ April 14th
- Dry season inspections occurred on: June 9th Sept. 15th
- Survey of stream(s) below and above ranch facility completed on: Sept 15
- Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			<u>-We are developing projects, working through NRCS EQIP & Awaiting funding opportunities</u> <u>-Projects defined in Ranch Plan</u>

Completed by: Landowner Tenant Other _____

John A. Dell'Osso
 (Print name)

John A. Dell'Osso 11-10-10
 (Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
 Mail completed form by registered mail
before November 15 to:

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

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>McIsaac / Chedu Ranch</u>	Phone:
Mailing address or P.O. Box:	City, State and Zip Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>166-030-16, 166-030-31, 166-040-05, 166-030-34</u>	

Working Draft
Ranch Plan (check one)
 A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in as projects developed (year). completed
 The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- Wet season inspections conducted on: Dec. 9th Jan. 13th Feb. _____
March _____ April 13th
- Dry season inspections occurred on: June 10th Sept. 14th
- Survey of stream(s) below and above ranch facility completed on: Sept 14th
- Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			<u>We are developing projects, working through NRCS EQIP & Awaiting funding opportunities. Projects defined in Ranch Plan</u>

Completed by: Landowner Tenant Other _____

John A. Dell'Osso
(Print name)

John A. Dell'Osso 11-10-10
(Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
Mail completed form by registered mail
before November 15 to:

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

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>R. Giacomini Ranch</u>	Phone: _____
Mailing address or P.O. Box: _____	City, State and Zip Code: _____
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>188-020-15, 188-030-09</u>	

Working Draft
Ranch Plan (check one)

A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in _____ (year). *as projects developed/ completed*

The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- Wet season inspections conducted on: Dec. 8th Jan. 14th Feb. _____
March _____ April 14th
- Dry season inspections occurred on: June 9th Sept. 15th
- Survey of stream(s) below and above ranch facility completed on: Sept 15
- Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			We are developing projects, working through NRCS EQIP & Awaiting funding opportunities
			- Projects defined in Ranch Plan
			- Several projects completed in 2010

Completed by: Landowner Tenant Other _____

JOHN A. DELI'OSSO
(Print name)

[Signature] 11-10-10
(Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
Mail completed form by registered mail
before November 15 to:

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

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>Percy Ranch</u>	Phone:
Mailing address or P.O. Box:	City, State and Zip Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>121-070-12, 121, 070-46</u>	

Working draft

Ranch Plan (check one)

A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in as projects developed (year) *completed*

The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- Wet season inspections conducted on: Dec. 9th Jan. 13th Feb. _____
March _____ April 13th
- Dry season inspections occurred on: June 10th Sept. 14th
- Survey of stream(s) below and above ranch facility completed on: Sept 14th
- Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			<u>-We are developing projects, working through NRCS EQIP & Awaiting funding opportunities.</u> <u>-Projects defined in Ranch Plan</u>

Completed by: Landowner Tenant Other _____

JOHN A. DELL'OSSO
(Print name)

John A. Dell'Oso 11-10-10
(Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
Mail completed form by registered mail **before November 15** to:
San Francisco Bay RWQCB
1515 Clay Street, Suite 1400
Oakland, CA 94612
ATTN: Grazing Operations Waiver Program

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION (required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>C. Rogers Ranch</u>	Phone: _____
Mailing address or P.O. Box: _____	City, State and Zip Code: _____
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>166-030-15, 166-230-12</u>	

Working Draft

Ranch Plan (check one)

A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in as projects developed (year). *completed*

The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- 1) Wet season inspections conducted on: Dec. 8th Jan. 14th Feb. _____
March _____ April 14th
- 2) Dry season inspections occurred on: June 9th Sept. 15th
- 3) Survey of stream(s) below and above ranch facility completed on: Sept 15
- 4) Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			<p><i>- We are developing projects, working through NRCS EQIP & awaiting funding opportunities.</i></p> <p><i>- Projects defined in Ranch Plan.</i></p>

Completed by: Landowner Tenant Other _____

JOHN A. DELL'OSSO
(Print name)

John A. Dell'Osso 11-10-10
(Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
Mail completed form by registered mail **before November 15** to:

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

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>Stewart Ranch</u>	Phone:
Mailing address or P.O. Box:	City, State and Zip Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>166-020-41, 166-020-42, 166,070-22, 166-060-41, 166-110-16</u>	

Ranch Plan (check one)

- A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in as projects developed/ completed (year).
 The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- 1) Wet season inspections conducted on: Dec. 8th Jan. 14th Feb. _____
 March _____ April 14th
- 2) Dry season inspections occurred on: June 9th Sept. 15th
- 3) Survey of stream(s) below and above ranch facility completed on: Sept 15
- 4) Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			<u>We are developing projects, working through NRCs EQIP & Awaiting funding opportunities.</u>
			<u>-Projects defined in Ranch Plan</u>
			<u>-Several projects completed in 2010</u>

Completed by: Landowner Tenant Other _____

JOHN A. DELL'OSSO
(Print name)

John A. Dell'Osso 11-10-10
(Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
Mail completed form by registered mail
before November 15 to:

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

ANNUAL CERTIFICATION & COMPLIANCE MONITORING DOCUMENTATION
(required and must be submitted)

This ranch/farm is in compliance with the Grazing Operations Waiver Program (Conditional Waiver in the Tomales Bay Watershed, R2-2008-0054).

Farm/Ranch Name: <u>Zanardi Ranch</u>	Phone:
Mailing address or P.O. Box:	City, State and Zip Code:
List all Assessor Parcel Numbers (APNs) or legal description (Township, Range, Sections) for each parcel, pasture, or silage field included in this plan: <u>166-010-20</u>	

Working Draft
Ranch Plan (check one)

A Ranch Water Quality Plan was completed in 2010 (year) and will be updated in as projects developed (year) completed

The Ranch Water Quality Plan is expected to be finished in _____ (year).

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

- Wet season inspections conducted on: Dec. 9th Jan. 13th Feb. _____
March _____ April 13th
- Dry season inspections occurred on: June 10th Sept. 14th
- Survey of stream(s) below and above ranch facility completed on: Sept 14
- Are further management practices needed to improve water quality? Yes No Not Sure

If yes is indicated in question 4, list any new potential water quality projects identified during ranch or stream inspections and describe planned or implemented fixes and any maintenance. Use additional pages if needed.

Date	Location (Pasture/ Field)	Describe Water Quality Concern	Notes (action taken, success, & future needs)
			<u>We are developing projects, working through NRCS EQIP & Awaiting funding opportunities.</u> <u>Projects defined in Ranch Plan</u>

Completed by: Landowner Tenant Other _____

JOHN A. DELL'OSSE
(Print name)

John A. Dell'Osse 11.10.10
(Signature) (Date)

Phone #: _____

Make copies for landowner & tenant.
Mail completed form by registered mail
before November 15 to:

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