Reporting period 01/01/2023 to 12/31/2023.

DAIRY FACILITY INFORMATION

A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: McFarland Dairy

Physical address of dairy:

31348 Hanawalt AVE McFarland Kern 93250 Number and Street City County Zip Code

Street and nearest cross street (if no address):

Date facility was originally placed in operation: 08/01/1992

Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

0060-0070-0002-0000 0201-0120-0010-0000 0060-0070-0011-0000

B. OPERATORS

Verhoeven, Wes			
Operator name: Verhoeven, Wes	Telephone	no.:	(661) 332-9947
		Landline	Cellular
31348 Hanawalt AVE	McFarland	CA	93250
Mailing Address Number and Street	City	State	Zip Code
This operator is responsible for paying permit fees.			

C. OWNERS

Verhoeven, Wes			
Legal owner name: Verhoeven, Wes	Telephone	e no.:	(661) 332-9947
		Landline	Cellular
31348 Hanawalt AVE	McFarland	CA	93250
Mailing Address Number and Street	City	State	Zip Code
This owner is responsible for paying permit fees.			

Reporting period 01/01/2023 to 12/31/2023.

AVAILABLE NUTRIENTS

A. HERD INFORMATION

	Milk Cows	Dry Cows	Bred Heifers (15-24 mo.)	Heifers (7-14 mo. to breeding)		Calves (0-3 mo.)
Number open confinement	0	0	0	0	0	0
Number under roof	0	0	0	0	0	0
Maximum number	0	0	0	0	0	0
Average number	0	0	0	0	0	0
Avg live weight (lbs)	0	0	0	0		

Predominant milk cow breed:	Holstein	
Average milk production:		1 pounds per cow per day

B. MANURE GENERATED

Total manure excreted by the herd:	1.00 tons per reporting period		
Total nitrogen from manure:	1.00 lbs per reporting period	After ammonia losses (30% loss applied):	0.70 lbs per reporting period
Total phosphorus from manure:	1.00 lbs per reporting period		
Total potassium from manure:	1.00 lbs per reporting period		
Total salt from manure:	0.00 lbs per reporting period		

C. PROCESS WASTEWATER GENERATED

Process wastewater generated:	 gallon
Total nitrogen generated:	 lbs
Total phosphorus generated:	lbs
Total potassium generated:	 lbs
Total salt generated:	 lbs

	0 gallons applied
+	0 gallons exported
-	0 gallons imported
=	0 gallons generated

D. FRESH WATER SOURCES

No fresh water sources entered.

E. SUBSURFACE (TILE) DRAINAGE SOURCES

No subsurface (tile) drainage sources entered.

F. NUTRIENT IMPORTS

Reporting period 01/01/2023 to 12/31/2023.

No dry manure nutrient imports entered.

No process wastewater nutrient imports entered.

No commercial or other nutrient imports entered.

G. NUTRIENT EXPORTS

No solid nutrient exports entered.

No liquid nutrient exports entered.

06/30/2024 10:11:43 Page 3 of 11

Reporting period 01/01/2023 to 12/31/2023.

APPLICATION AREA

A. LIST OF LAND APPLICATION AREAS

Field name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel number
Field 1	46	44	0	none	0060-0070-0011-0000
Field 2	38	36	0	none	0201-0120-0010-0000
Totals for areas that were used for application					
Totals for areas that were not used for application	84	80	0		
Land application area totals	84	80	0		

B. CROPS AND HARVESTS

No application area fields entered.

Reporting period 01/01/2023 to 12/31/2023.

NUTRIENT BUDGET

A. LAND APPLICATIONS

No application area crops entered.

B. NUTRIENT BUDGET

No application area crops entered.

Reporting period 01/01/2023 to 12/31/2023.

NUTRIENT ANALYSES

A. MANURE ANALYSES

No manure analyses entered.

B. PROCESS WASTEWATER ANALYSES

No process wastewater analyses entered.

C. FRESH WATER ANALYSES

No irrigation water analyses entered.

D. SOIL ANALYSES

No soil analyses entered.

E. PLANT TISSUE ANALYSES

No plant tissue analyses entered.

F. SUBSURFACE (TILE) DRAINAGE ANALYSES

No subsurface (tile) drainage analyses entered.

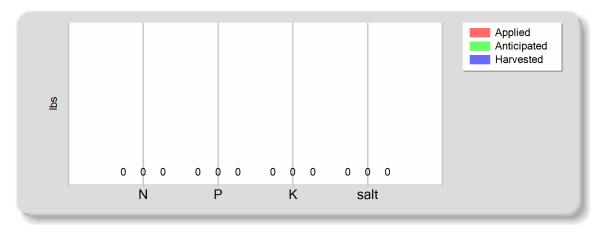
Annual Report - General Order No. R5-2007-0035 *Reporting period 01/01/2023 to 12/31/2023.*

NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

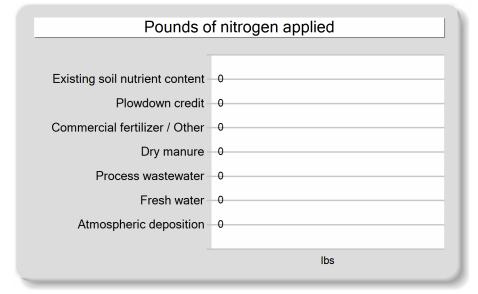
A. SUMMARY OF NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

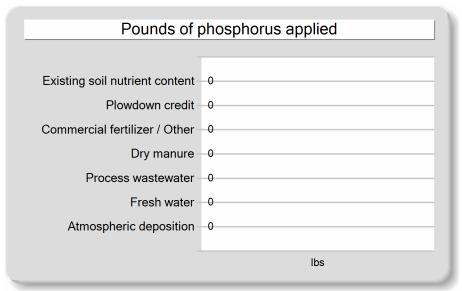
	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	0.00	0.00	0.00	0.00
Fresh water	0.00	0.00	0.00	0.00
Atmospheric deposition	0.00	0.00	0.00	0.00
Total nutrients applied	0.00	0.00	0.00	0.00
Anticipated crop nutrient removal	0.00	0.00	0.00	0.00
Actual crop nutrient removal	0.00	0.00	0.00	0.00
Nutrient balance	0.00	0.00	0.00	0.00
Applied to removed ratio	0.00	0.00	0.00	0.00

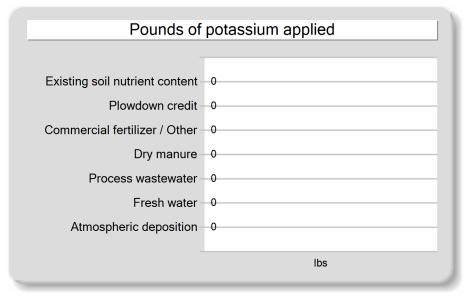
B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL

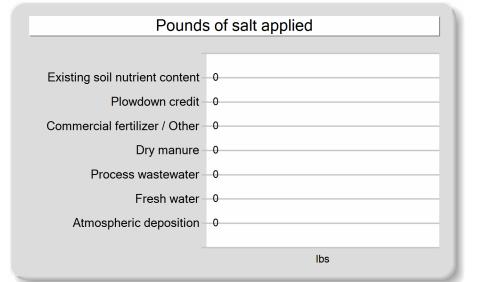


C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE









Annual Report - General	Order No. R5-2007-	0035
-------------------------	--------------------	------

Reporting period 01/01/2023 to 12/31/2023.

EXCEPTION REPORTING

A. MANURE, PROCESS WASTEWATER, AND OTHER DAIRY WASTE DISCHARGES

The following is a summary of all manure and process wastewater discharges from the production area to surface water or to land areas (land application areas or otherwise) when not in accordance with the facility's Nutrient Management Plan.

No manure or process wastewater discharges occurred during the reporting period.

B. STORM WATER DISCHARGES

The following is a summary of all storm water discharges from the production area to surface water during the reporting period when not in accordance with the facility 's Nutrient Management Plan.

No stormwater discharges occurred during the reporting period.

C. LAND APPLICATION AREA TO SURFACE WATER DISCHARGES

The following is a summary of all discharges from the land application area to surface water that have occurred during the reporting period when not in accordance with the facility's Nutrient Management Plan.

No land application area to surface water discharges occurred during the reporting period.

NUTRIENT MANAGEMENT PLAN AND EXPORT AGREEMENT STATEMENTS		
A. NUTRIENT MANAGEMENT PLAN STATEMENTS		
Was the facility's NMP updated in the reporting period?	<u>Yes</u>	
Was the facility's NMP developed by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	<u>Yes</u>	
Was the facility's NMP approved by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	<u>Yes</u>	
B. EXPORT AGREEMENT STATEMENT		
Are there any written agreements with third parties to receive manure or process wastewater that are new or were revised within the reporting period?	<u>No</u>	

Annual Report - General Order No. R5-2007-0035 Reporting period 01/01/2023 to 12/31/2023.

ADDITIONAL NOTES

A. NOTES

No crops. No cows on site. Dairy selling.

Reporting period 01/01/2023 to 12/31/2023.

CERTIFICATION

A. OWNER AND/OR OPERATOR CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments 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.

SIGNATURE OF OWNER OF FACILITY	SIGNATURE OF OPERATOR OF FACILITY
Wes Verhoeven	SAME AS OWNER
PRINT OR TYPE NAME	PRINT OR TYPE NAME
DATE	DATE

Reporting period 01/01/2023 to 12/31/2023.

ATTACHMENTS

A. REQUIRED ATTACHMENTS

The following lists the required documents that should be attached to the Annual Report when submitted .

Annual Dairy Facility Assessment

Provide an Annual Dairy Facility Assessment (an update to the Preliminary Dairy Facility Assessment in Attachment A) for each reporting period. On the PDFA Final page, click on the ADFA Report button to generate an ADFA report after updating information as needed.

Manure/Process Wastewater Tracking Manifests

Provide copies of all manure/process wastewater tracking manifests for the reporting period, signed by both the owner/operator and the hauler.

Corrective Actions Documents

Provide records documenting any corrective actions taken to correct deficiencies noted as a result of the inspections required in the Monitoring Requirements of the General Order. Deficiencies not corrected in 30 days must be accompanied by an explanation of the factors preventing immediate correction.

Groundwater Monitoring

Dischargers that monitor supply wells or subsurface (tile) drainage systems, or that have monitoring well systems must submit monitoring results as directed in the General Order, Groundwater Reporting Section starting on page MRP-13.

Storm Water Monitoring

Dischargers that are required to monitor storm water more frequently than required in the General Order must submit monitoring results as directed in the General Order, Storm Water Reporting Section on page MRP-14.

Annual Report - General Order No. R5-2007-0035 Reporting period 01/01/2023 to 12/31/2023.

CERTIFICATION

A. OWNER AND/OR OPERATOR CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments 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 subfitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR OF FACILITY ひて、0を-9 SAME AS OWNER PRINT OR TYPE NAME 5C-08-9 SIGNATURE OF OWNER OF FACILITY Wes Verhoeven PRINT OR TYPE NAME

DATE

McFarland Dairy | 31349 Hanawall AVE | McFarland, CA 93250 | Kem County | Tulare Basin

06/30/2024 10:11:43

Page 11 of 11

Reporting period 01/01/2023 to 12/31/2023.

DAIRY FACILITY INFORMATION

A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: McFarland Dairy

Physical address of dairy:

31348 Hanawalt AVE McFarland Kern 93250 Number and Street City County Zip Code

Street and nearest cross street (if no address):

Date facility was originally placed in operation: 08/01/1992

Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

X201-X120-X010-XXXX X060-X070-X002-XXXX X060-X070-X011-XXXX

B. OPERATORS

Verhoeven, Wes				
Operator name: Verhoeven, Wes	Telephone	Telephone no.:		
		Landline	Cellular	
31348 Hanawalt AVE	McFarland	CA	93250	
Mailing Address Number and Street	City	State	Zip Code	
This operator is responsible for paying permit fees.				

C. OWNERS

Legal owner name: Verhoeven, Wes	Telephon	e no.:	(661) 332-9947
		Landline	Cellular
31348 Hanawalt AVE	McFarland	CA	93250
Mailing Address Number and Street	City	State	Zip Code

Reporting period 01/01/2023 to 12/31/2023.

APPLICATION AREA

A. LIST OF LAND APPLICATION AREAS

Field name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel number
Field 1	46	44	0	none	X060-X070-X011-XXXX
Field 2	38	36	0	none	X201-X120-X010-XXXX
Totals for areas that were used for application					
Totals for areas that were not used for application	84	80	0		
Land application area totals	84	80	0		

B. CROPS AND HARVESTS

No application area fields entered.