



INNOVATIVE
AG SERVICES

Tri Palm Dairy

2023 Annual Report

<input checked="" type="checkbox"/> Report Form	<input type="checkbox"/> NA Attachment H
<input checked="" type="checkbox"/> Attachment A	<input type="checkbox"/> NA Attachment I
<input checked="" type="checkbox"/> Attachment B	<input type="checkbox"/> NA Attachment J
<input checked="" type="checkbox"/> Attachment C	<input type="checkbox"/> NA Manure Tracking Manifests
<input checked="" type="checkbox"/> Attachment D	<input type="checkbox"/> NA New or Revised Waste Water Agreements
<input checked="" type="checkbox"/> Attachment E	<input checked="" type="checkbox"/> X Groundwater Monitoring Samples
<input checked="" type="checkbox"/> Attachment F	<input type="checkbox"/> NA Monitoring Well Report
<input checked="" type="checkbox"/> Attachment G	<input checked="" type="checkbox"/> X Owner/Operator Change Form

Enclosed are the required documents to be submitted to the Regional Water Quality Control Board Central Valley Region in compliance with Order No. R5-2013-0122 Waste Discharge Requirements, General Order for Existing Milk Cow Dairies for July 1, 2024.

(See attached delivery confirmation)

Annual Report

Tri Palm Dairy 2023

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

Facility Information:

Name of Dairy	Tri Palm Dairy
Facility Address	2429 Idaho Avenue, Hanford CA 93230

Owner/Operator as of 12/31/2023

Operator Name	Outback Ranch
Operator Phone	(559) 686-7391
Owner Name	Outback Ranch
Owner Phone	(559) 686-7391

1. Beginning and end dates of the annual reporting period: crops harvested January 1, 2023 through December 31, 2023.
2. Maximum and average number and type of animals (see Attachment A).
3. Estimated amount of total manure and process wastewater generated by the facility (see Attachment A).
4. Estimated amount of total manure and process wastewater applied to each land application area (see Attachment B).
5. Quantified ratio of total nitrogen applied to land application areas and total nitrogen removed by crop harvest (see Attachment B).
6. Estimated amount of total manure and process wastewater transferred to other persons by the facility (see Attachment C).
7. Total number of acres and the Assessor Parcel Numbers for all land application areas that were not used for application of manure or process wastewater (see Attachment D).
8. Total number of acres and the Assessor Parcel Numbers for all land application areas that were used for land application of manure and process wastewater (see Attachment D).

9. Summary of manure and process wastewater discharges from the production area

Provide a summary of all manure and 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, that occurred during the annual reporting period, including the date, time, location, approximate volume, a map showing discharge and sample locations, rationale for sample locations, and method of measuring discharge flows:

- No discharges occurred during the reporting period.
 Yes. _____ Number of discharges occurred (see Attachment H).

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10. Summary of storm water discharges from the production area

Provide a summary of all storm water discharges from the production area to surface water, that occurred during the annual reporting period, including the date, time, approximate volume, duration, location, a map showing discharge and sample locations, rationale for sample locations, and method of measuring discharge flows:

- No discharges occurred during the reporting period.
 Yes. ____ Number of discharges occurred (see Attachment I).

11. Summary of discharges from the land application area

Provide a summary of all discharges from the land application area to surface water, that occurred during the annual reporting period, including the date, time, approximate volume, location, source of discharge (i.e. tailwater, wastewater or blended wastewater), a map showing discharge and sample locations, rationale for sample locations, and method of measuring discharge flows:

- No discharges occurred during the reporting period.
 Yes. ____ Number of discharges occurred (see Attachment J).

12. Nutrient Management Plan update

Has the NMP been updated, and if so, was it updated by a Certified Nutrient Management Specialist?

- No.
 Yes, the new NMP was developed and approved by a Certified Nutrient Management Specialist.

13. Manure/Process Wastewater Tracking Manifests

Did you sell, give away, or otherwise remove manure or process wastewater from your property?

- No.
 Yes, see attached manifests.

14. Written Agreements

Any process wastewater transferred to a third party that receives process wastewater from your dairy for its own use must have a written agreement consistent with State requirements. Attach copies of revised and/or new agreements not submitted previously. Do not resubmit agreements submitted previously.

- Not applicable; no written agreements.
 No changes in agreement(s).
 Yes, a new or revised agreement is attached.

15. Laboratory Analyses for Discharges

If you answered Yes to items #9, 10, or 11 above, attach copies of all laboratory analyses for all discharges (manure, process wastewater or tailwater), surface water (upstream and downstream of a discharge), and storm water, including chain-of-custody forms and laboratory quality assurance/quality control results, as applicable. (Results for Manure and process wastewater, storm water, and/or storm water are provided).

- Not Applicable.
 Yes, provided with Attachment H, I, or J for #9, 10 and 11, respectively.

16. Tabulated Nutrient Analytical Data

Attach tabulated analytical data for samples of manure, process wastewater, irrigation water, soil, and plant tissue. The data shall be tabulated to clearly show sample dates, constituents analyzed, constituent concentrations, and detection limits (see Attachment E).

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17. Record-Keeping Results

Attach results of the Record-Keeping Requirements for the production and land application areas specified in Record-Keeping Requirements. These include:

- * Records documenting any corrective actions taken to correct deficiencies noted as a result of the inspections required in the Monitoring Requirements. Deficiencies not corrected in 30 days must be accompanied by an explanation of the factors preventing immediate correction.
- * Records of the date, time, and estimated volume of any overflow or bypass of the wastewater storage or conveyance structures.
- * Expected and actual crop yields (see Attachment F).
- * Identification of crop, acreage, and dates of planting and harvest for each field (see Attachment F).
- * Dates, locations, and approximate weight and moisture content of manure applied to each field (see Attachment B).
- * Dates, locations, and volume of process wastewater applied to each field (see Attachment B).
- * Whether precipitation occurred, or standing water was present at the time of manure and process wastewater applications and for 24 hours prior to and following applications (see Attachment G).
- * Total amount of nitrogen, phosphorus, and potassium actually applied to each field, including documentation of calculations for the total amount applied (see Attachment B).

18. Groundwater Monitoring Section

Groundwater monitoring results are attached.

Monitoring Well results are attached, if applicable.

A. All dischargers must attach groundwater information for supply wells and subsurface (tile) drainage systems including the location of sample collection and all field and laboratory data, including all laboratory analyses (including chain-of-custody forms and laboratory quality assurance/quality control results).

B. Dischargers who have monitoring well systems shall include all laboratory analyses (including chain-of-custody forms and laboratory quality assurance/quality control results) and tabular and graphical summaries of the monitoring data. Data shall be tabulated to clearly show the sample dates, constituents analyzed, constituent concentrations, detection limits, depth to groundwater and groundwater elevations. Graphical summaries of groundwater gradients and flow directions shall also be included. Each groundwater monitoring report shall include a summary data table for all historical and current groundwater elevations and analytical results. The groundwater monitoring results shall be certified by a California registered professional.

19. Storm Water Reporting Section

No significant discharges of storm water occurred from the land application areas.

Yes, significant discharge(s) of storm water occurred from land application areas. The following information shall be submitted for those discharges.

It was not possible to collect any of the required samples or perform visual observations due to adverse climatic conditions.

20. Mortality Management Practices

* Dead cows are picked up and disposed of by rendering service.

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CENTRAL VALLEY REGION

"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."

DocuSigned by:



F7277BB049B74D7
Signature of Operator of Facility

DocuSigned by:



F7277BB049B74D7
Signature of Owner of Facility

Outback Ranch

Print Name

6/27/2024

Title and Date

Outback Ranch

Print Name

6/27/2024

Title and Date



INNOVATIVE AG SERVICES

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June 14, 2024

Mr. Scott Hatton
RWQCB – Central Valley
1685 E. Street
Fresno, CA 93706

Re: Request for Annual Fee Reduction

Dear Mr. Hatton,

We are writing to request a reduction of fees for Tri Palm Dairy, located at 2429 Idaho Avenue, Hanford, CA. As of July 1, 2023, Tri Palm Dairy no longer has mature cows on site and has ceased its operations as a milking facility. The dairy is currently in the process of closing its permits with the Dairy General Order. Therefore, we respectfully ask that the RWQCB adjust the annual fees to reflect the facility's current status.

Please contact Innovative Ag Services with any questions regarding this response.

Sincerely,

Mike Kalmink

Cc: Richard Westra
Eric Westra

Tri Palm Dairy 2023

Estimated Manure and Nutrients Generated (Attachment A)

Animal Type	Maximum No. of Head	Average No. of Head*	Housing Type	Weight	Total Manure Produced (tons/year)	NITROGEN	PHOSPHORUS	POTASSIUM	SALTS
						Net (LB) Available for Land Application			
Hol Milk Cows	600	300	Milk Flushed Lane	1,400	7,613.67	108,405.00	18,615.00	25,185.00	197,757.00
Hol Dry Cows	75	38	Flushed	1,450	554.50	6,935.00	970.90	4,577.10	9,786.67
Hol Heifers(15-24)	220	110	Dry Scrape	1,000	1,148.24	15,257.00	2,409.00	7,227.00	28,329.84
Hol Heifers (7-14)	285	142	Dry Scrape	750	1,365.65	13,475.80	2,280.52	7,774.50	17,142.77
	1,180	590			10,682.06	144,072.80	24,275.42	44,763.60	253,016.28

* The Average No. of Head is used to calculate manure and nutrient production

Estimated Amount of Total Process Wastewater and Nutrients Generated

Total Gallons of Process Wastewater Generated***	Average TKN Concentration (mg/L)*	Average Total Phosphorus Concentration (mg/L)*	Average Potassium Concentration (mg/L)*	Average Total Dissolved Solids (mg/L)*	Total Nitrogen Generated (lb)**	Total Phosphorus Generated (lb)**	Total Potassium Generated (lb)**	Total Salt Generated (lb)**
3,866,772	464.00	101.88	557.75	4,720.00	14,945.54	3,281.42	17,965.25	152,032.21

* The average Total Kjeldahl Nitrogen, Total Phosphorus, Total Potassium, and Total Salt concentrations are based on an average of all process wastewater sample results for the year.

** The total pounds of Nitrogen, Phosphorus, Potassium and Total Dissolved Solids generated = Average Concentration (mg/L) X Total Gallons of Wastewater Generated X 8.33 X 0.000001.

*** The total gallons of process wastewater generated is calculated as the total gallons of process wastewater applied to all land application areas (Attachment B) plus the total gallons of process wastewater transferred offsite (Attachment C).

Tri Palm Dairy 2023
Nutrient Applications (Attachment B)

Field Name: TP1

Wheat, 56 Acres Planted on 12/16/2022

Date	Event/Source	Amount Applied/Yield (per Acre)	Units	Lab Sample Data					Manure Applied (Tons)	Wastewater Applied (Gallons)	Nitrogen Applied (Lbs)	Phosphorus Applied (Lbs)	Potassium Applied (Lbs)	Salt Applied (Lbs)	Nitrogen Extracted (Lbs)	
				% Moist.	Nitrogen	Phos.	Potass.	Units								
11/24/2022	Corral Solids: Main Corral	5.00	Tons	45.50	2.93	0.84	3.09	%	280		8,943	2,558	9,430	0		
01/01/2023	Atmospheric Deposit	14.00	Pounds		100.00			%			784					
01/09/2023	Surface Water: Tulare	4.53	Acre Inches		0.00			mg/L			0	0	0	1,721		
01/09/2023	Waste Water: Main Lagoon	0.29	Acre Inches	549.00	127.00	736.00		mg/L		440,986	2,017	466	2,704	24,465		
03/08/2023	Surface Water: Tulare	5.04	Acre Inches		0.00			mg/L			0	0	0	1,915		
03/08/2023	Waste Water: Main Lagoon	0.32	Acre Inches	549.00	127.00	736.00		mg/L		486,605	2,225	515	2,983	26,996		
05/05/2023	Surface Water: Tulare	4.95	Acre Inches		0.00			mg/L			0	0	0	1,881		
05/05/2023	Waste Water: Main Lagoon	0.32	Acre Inches	419.00	136.00	601.00		mg/L		486,605	1,698	551	2,436	18,524		
05/20/2023	Harvest	22.90	Tons	62.60	1.37	0.41	2.10	%							13,142	
Acre Inches Applied:		15.45							Totals:	280	1,414,196	15,667	4,090	17,553	75,503	13,142
Season Nitrogen Ratio:		1.19							Lbs Per Acre:	280	73	313	1,348	235		

Tri Palm Dairy 2023

Nutrient Applications (Attachment B)

Field Name: TP1

Corn, 56 Acres Planted on 07/29/2023

Date	Event/Source	Amount Applied/Yield (per Acre)	Units	Lab Sample Data					Manure Applied (Tons)	Wastewater Applied (Gallons)	Nitrogen Applied (Lbs)	Phosphorus Applied (Lbs)	Potassium Applied (Lbs)	Salt Applied (Lbs)	Nitrogen Extracted (Lbs)
07/14/2023	Corral Solids: Main Corral	4.00	Tons	27.20	2.18	0.78	2.83	%	224		7,110	2,528	9,230	0	
08/10/2023	Surface Water: Tulare	6.25	Acre Inches		0.00			mg/L			0	0	0	2,375	
08/10/2023	Waste Water: Main Lagoon	0.22	Acre Inches	256.00	38.50	327.00		mg/L		334,541	713	108	911	8,221	
08/25/2023	Surface Water: Tulare	6.81	Acre Inches		0.00			mg/L			0	0	0	2,588	
09/09/2023	Surface Water: Tulare	6.36	Acre Inches		0.00			mg/L			0	0	0	2,417	
09/09/2023	Waste Water: Main Lagoon	0.23	Acre Inches	632.00	106.00	567.00		mg/L		349,747	1,841	309	1,652	13,693	
09/23/2023	Surface Water: Tulare	6.92	Acre Inches		0.00			mg/L			0	0	0	2,630	
10/07/2023	Surface Water: Tulare	6.25	Acre Inches		0.00			mg/L			0	0	0	2,375	
10/07/2023	Waste Water: Main Lagoon	0.22	Acre Inches	632.00	106.00	567.00		mg/L		334,541	1,761	295	1,580	13,098	
10/17/2023	Surface Water: Tulare	6.36	Acre Inches		0.00			mg/L			0	0	0	2,417	
10/28/2023	Harvest	29.00	Tons	66.80	1.01	0.22	1.18	%						10,891	
Acre Inches Applied:		39.62		Totals:					224	1,018,829	11,426	3,239	13,373	49,813	10,891
Season Nitrogen Ratio:		1.05		Lbs Per Acre:							204	58	239	890	194

Tri Palm Dairy 2023

Nutrient Applications (Attachment B)

Field Name: TP2

Wheat, 32 Acres Planted on 12/16/2022

Date	Event/Source	Amount Applied/Yield (per Acre)	Units	Lab Sample Data					Manure Applied (Tons)	Wastewater Applied (Gallons)	Nitrogen Applied (Lbs)	Phosphorus Applied (Lbs)	Potassium Applied (Lbs)	Salt Applied (Lbs)	Nitrogen Extracted (Lbs)	
				%	Moist.	Nitrogen	Phos.	Potass.								
11/24/2022	Corral Solids: Main Corral	5.00	Tons	45.50	2.93	0.84	3.09	%	160		5,110	1,461	5,389	0		
01/01/2023	Atmospheric Deposit	14.00	Pounds		100.00			%			448					
01/12/2023	Surface Water: Tulare	4.41	Acre Inches		0.00			mg/L			0	0	0	958		
01/12/2023	Waste Water: Main Lagoon	0.28	Acre Inches		549.00	127.00	736.00	mg/L		243,303	1,113	257	1,492	13,498		
03/11/2023	Surface Water: Tulare	5.29	Acre Inches		0.00			mg/L			0	0	0	1,149		
03/11/2023	Waste Water: Main Lagoon	0.34	Acre Inches		549.00	127.00	736.00	mg/L		295,439	1,351	313	1,811	16,390		
05/08/2023	Surface Water: Tulare	5.14	Acre Inches		0.00			mg/L			0	0	0	1,116		
05/08/2023	Waste Water: Main Lagoon	0.33	Acre Inches		419.00	136.00	601.00	mg/L		286,749	1,001	325	1,436	10,916		
05/20/2023	Harvest	22.60	Tons	60.30	1.28	0.37	2.19	%							7,350	
Acre Inches Applied:		15.79							Totals:	160	825,491	9,023	2,356	10,127	44,027	7,350
Season Nitrogen Ratio:		1.23							Lbs Per Acre:			282	74	316	1,376	230

Tri Palm Dairy 2023

Nutrient Applications (Attachment B)

Field Name: TP2

Corn, 32 Acres Planted on 07/29/2023

Date	Event/Source	Amount Applied/Yield (per Acre)	Units	Lab Sample Data					Manure Applied (Tons)	Wastewater Applied (Gallons)	Nitrogen Applied (Lbs)	Phosphorus Applied (Lbs)	Potassium Applied (Lbs)	Salt Applied (Lbs)	Nitrogen Extracted (Lbs)	
				%	Moist.	Nitrogen	Phos.	Potass.								
07/14/2023	Corral Solids: Main Corral	4.00	Tons	27.20	2.18	0.78	2.83	%	128		4,063	1,444	5,274	0		
08/13/2023	Surface Water: Tulare	6.41	Acre Inches		0.00			mg/L			0	0	0	1,392		
08/13/2023	Waste Water: Main Lagoon	0.23	Acre Inches	256.00	38.50	327.00	mg/L			199,856	426	64	544	4,911		
08/28/2023	Surface Water: Tulare	7.23	Acre Inches		0.00			mg/L			0	0	0	1,570		
09/12/2023	Surface Water: Tulare	6.60	Acre Inches		0.00			mg/L			0	0	0	1,433		
09/12/2023	Waste Water: Main Lagoon	0.24	Acre Inches	632.00	106.00	567.00	mg/L		208,545	1,098	184	985	8,165			
09/26/2023	Surface Water: Tulare	7.42	Acre Inches		0.00			mg/L			0	0	0	1,611		
10/10/2023	Surface Water: Tulare	6.41	Acre Inches		0.00			mg/L			0	0	0	1,392		
10/10/2023	Waste Water: Main Lagoon	0.23	Acre Inches	632.00	106.00	567.00	mg/L		199,856	1,052	176	944	7,825			
10/20/2023	Surface Water: Tulare	6.45	Acre Inches		0.00			mg/L			0	0	0	1,401		
10/28/2023	Harvest	30.00	Tons	65.30	1.04	0.22	1.15	%							6,929	
Acre Inches Applied:		41.22							Totals:	128	608,256	6,639	1,869	7,748	29,700	6,929
Season Nitrogen Ratio:		0.96							Lbs Per Acre:			207	58	242	928	217

Tri Palm Dairy 2023 Nutrient Applications (Attachment B)

Summary of Nutrient Applications, Removal, and Balance

	<u>Total N (Lbs)</u>	<u>Total P (Lbs)</u>	<u>Total K (Lbs)</u>	<u>Total Salts (Lbs)</u>	<u>Total Manure Applied</u>
Solid Manure	25,225.20	7,991.28	29,323.36	0.00	792.00 tons
Process Wastewater	16,297.36	3,562.40	19,477.76	166,701.60	3,866,772.32 gallons
Irrigation Water	0.00				
Fertilizer / Total Imports	0.00				
Atmospheric Deposition	1,232.00				
Total Nitrogen Applied	42,754.56				
Crop Nitrogen Removal	38,312.00				
Nitrogen Balance	4,442.56				
Nitrogen Ratio	1.12				

- Nutrient applications shown in Attachment B are on a crop year basis.
- Lab sample data results for applications are based on the sample taken closest to the application date. Lab sample data results are shown on 100% dry basis for manure applications and harvest events.
- Well Avg: Irrigation source representing the average nutrient values of all irrigation wells sampled for the facility during the reporting year.

** Book Value: No sample data results were available. For manure applications and plant tissue harvests, the calculations were based off book values.



Tri Palm Dairy 2023 Nutrient Applications (Attachment B)

FIELD NITROGEN RATIO Calculation:

"Field Nitrogen Ratio" = "Total Nitrogen Applied to Field" / "Total Nitrogen Extracted from Field at Harvest"

ATMOSPHERIC DEPOSITION Applied (lbs) Calculation:

"Nitrogen Applied (Lbs)" = "14 Lbs (per year) * "Acres Planted"

HARVEST Nitrogen Extraction (Lbs) Calculation:

"Nitrogen Extracted (Lbs)" = ("Yield" (tons per acre) * 2000) * ((100 - "% Moisture") / 100 * "Lab Sample Data Nitrogen Value" / 100) * "Acres Planted"

IRRIGATION Nitrogen and Salts Applied (Lbs) Calculations:

"Nitrogen Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ("Lab Sample Data Nitrogen Value" * 0.000001) * "Acres Planted"

"Salts Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ("Lab Sample Data TDS Value" * 0.000001) * "Acres Planted"

PROCESS WASTEWATER Nitrogen, Phosphorus, Potassium and Salts Applied (Lbs) Calculations:

"Nitrogen Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ("Lab Sample Data Nitrogen Value" * 0.000001) * "Acres Planted"

"Phosphorus Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ("Lab Sample Data Phosphorus Value" * 0.000001) * "Acres Planted"

"Potassium Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ("Lab Sample Data Potassium Value" * 0.000001) * "Acres Planted"

"Salt Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ("Lab Sample Data TDS Value" * 0.000001) * "Acres Planted"

SOLID MANURE (Corral, Separator, or Compost) Nitrogen, Phosphorus, Potassium and Salts Applied (Lbs) Calculations:

"Nitrogen Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ((100 - "% Moisture")/100 * "Lab Sample Data Nitrogen Value"/100) * "Acres Planted"

"Phosphorus Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ((100 - "% Moisture")/100 * "Lab Sample Data Phosphorus Value"/100) * "Acres Planted"

"Potassium Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ((100 - "% Moisture")/100 * "Lab Sample Data Potassium Value"/100) * "Acres Planted"

"Salt Applied (Lbs)" = "Lbs Applied per Acre" (see below) * ((100 - "% Moisture")/100 * "Lab Sample Data Ash Value"/100) * "Acres Planted"

"Lbs Applied per Acre" Calculations:

If "Application Units" = Tons, Then "Lbs Applied per Acre" = "Application Amount" (per Acre) * 2000

If "Application Units" = Acres Inches, Then "Lbs Applied per Acre" = "Application Amount" (per Acre) * 8.33 * 27,154.3

If "Application Units" = Acre Feet, Then Lbs Applied per Acre" = "Application Amount" (per Acre) * 8.33 * 325,851

If "Application Units" = Gallons, Then "Lbs Applied per Acre" = "Application Amount" (per Acre) * 8.33

Tri Palm Dairy 2023
Estimated Manure and Process Wastewater/Nutrients Transferred Off-Site (Attachment C)

A. ESTIMATED TOTAL MANURE TRANSFERRED OFFSITE

Total Manure Exported (tons)*	Total Nitrogen Exported (lbs)**	Total Phosphorus Exported (lbs)**	Total Potassium Exported (lbs)**	Total Salts Exported (lbs)**

* The Total Manure (tons) should be calculated as the sum of all manure transferred offsite as reported in all the Manure/Process Wastewater Tracking Manifests for the reporting period.

** Total (N, P, K, Salts) (lbs) = Sum of (N, P, K, Salts) for each manure export event based on (Manure(tons) x 2000lb/ton) x ((100-moisture%)/100) x (N, P, K, and Ash) Concentration (%, dry weight) / 100 using the samples closest in date to the export event.

B. ESTIMATED TOTAL PROCESS WASTEWATER TRANSFERRED OFFSITE

Total Process Wastewater Exported (gal)*	Total Nitrogen Exported (lbs)**	Total Phosphorus Exported (lbs)**	Total Potassium Exported (lbs)**	Total TDS Exported (lbs)**

* The Total Manure (gals) should be calculated as the sum of all manure transferred offsite as reported in all the Manure/Process Wastewater Tracking Manifests for the reporting period.

** Total (Nitrogen, Phosphorus, Potassium, TDS) (lbs) = Sum of (Nitrogen, Phosphorus, Potassium, TDS) for each wastewater export event based on (Process Wastewater(gals) x 8.33lb/gal) x (NO₃-N or TKN, P, K, TDS) x 10-6 using the samples closest in date to the export event.

**Tri Palm Dairy 2023
Land Application Area Description Technical Report (Attachment D)**

Field Name	Assessor Parcel Number(s)	Acres	Type of Waste Applied
TP1	x147 x020 x018 xxxx	56	Both
TP2	x147 x020 x018 xxxx	32	Both
			88

Production Area APN(s): x147 x020 x019 xxxx

**Tri Palm Dairy 2023
Lab Results Summary (Attachment E)**

Process Wastewater

(mg/l/ppm unless noted otherwise)

Sample Date:	TKN	TP	TK	EC (umhos/cm)	NH4N	NO3N	TDS	pH (units)	General Minerals						
									CA	MG	NA	HCO3	CO3	SO4	CL
02/14/2023	549.00	127.00	736.00	10,000	236.00		6,660.00								
06/09/2023	419.00	136.00	601.00	6,890	322.00	0.01	4,570.00	7.12							
07/12/2023	256.00	38.50	327.00	4,450	140.00		2,950.00								
11/06/2023	632.00	106.00	567.00	7,080	457.00		4,700.00								
Averages:	464.00	101.88	557.75	7,105	288.75	0.01	4,720.00	7.12							

Manure - Corral Solids

(Dry Weight Basis)

Sample Date:	TN	TP	TK	Moisture	Ash	CA	MG	NA	S	CL
06/12/2023	2.18	0.78	2.83	27.20						%
11/06/2023	2.43	0.83	3.44	10.90						%
Averages:	2.30	0.80	3.14	19.05						

Plant Tissue

(Dry Weight Basis)

Field:	Crop #:	Crop	Sample Date:	TN (lbs/ton)	TP (lbs/ton)	TK (lbs/ton)	Moisture (%)	Ash (%)
TP1	1	Wheat	05/20/2023	27.40	8.22	42.00	62.60	10.20
TP1	2	Corn	10/28/2023	20.20	4.38	23.60	66.80	9.29

**Tri Palm Dairy 2023
Lab Results Summary (Attachment E)**

Plant Tissue

(Dry Weight Basis)

Field:	Crop #:	Crop	Sample Date:	TN (lbs/ton)	TP (lbs/ton)	TK (lbs/ton)	Moisture (%)	Ash (%)
TP2	1	Wheat	05/20/2023	25.60	7.36	43.80	60.30	9.95
TP2	2	Corn	10/28/2023	20.80	4.32	23.00	65.30	9.40

Well / Irrigation Water

(mg/l/ppm unless noted otherwise)

	Sample Date:	NO3N	TP (umhos/cm)	EC (umhos/cm)	NH4N *	TDS	TN	General Minerals									
								CA	MG	NA	HCO3	CO3					
Dairy																	
Nsub								Out of service									
Ssub								Out of service.									
Averages:																	
Domestic																	
New Nsub	12/15/2023	22.80	568	380.00		39.00	0.00	74.00	100.00	0.00	18.70	33.00					
Averages:		22.80	568	380.00		39.00	0.00	74.00	100.00	0.00	18.70	33.00					
Irrigation																	
Tp1								Did not run									
Averages:																	



**Tri Palm Dairy 2023
Lab Results Summary (Attachment E)**

Well / Irrigation Water

(mg/l/ppm unless noted otherwise)

	Sample Date:	NO3N	TP	EC (umhos/cm)	NH4N *	TDS	TN	CA	MG	NA	HCO3	CO3	SO4	CL	General Minerals
Surface Water															
Tulare (General)	06/28/2023	0.00		42		30.00	0.00								
	Averages:	0.00		42		30.00	0.00								

* NH4N was non-detectable unless a value is shown

Soils

Field	Sample Date:	PO4P (ppm)
TP1	06/08/2023	70.00
TP2	06/08/2023	86.70

Tri Palm Dairy 2023
Planting and Harvest Information (Attachment F)

Crop #	Crop	Acres Planted	Plant Date	Harvest Date	Estimated Yield (tons)	Tons Harvested	Actual Yield
Field: TP1							
	1 Wheat	56	12/16/2022	05/20/2023	23.2	1282.4	22.9
	2 Corn	56	07/29/2023	10/28/2023	29.6	1624.0	29.0
Field: TP2							
	1 Wheat	32	12/16/2022	05/20/2023	22.2	723.2	22.6
	2 Corn	32	07/29/2023	10/28/2023	29.3	960.0	30.0

Tri Palm Dairy 2023

Weather Data (Attachment G)

Day	January	February	March	April	May	June	July	August	September	October	November	December
1	Light	None	Light	None	None	None	None	None	None	None	None	None
2	Light	None	None	None	None	None	None	None	None	None	None	None
3	None	None	None	None	None	None	None	None	None	None	None	None
4	Light	None	None	None	Light	None	None	None	None	None	None	None
5	Heavy	Light	Light	None	None	None	None	None	None	None	None	None
6	None	None	None	None	None	None	None	None	None	None	None	None
7	None	None	None	None	None	SWP	None	None	None	None	None	None
8	None	None	None	None	None	None	None	None	None	None	None	None
9	SWP	None	Light	None	None	None	None	None	None	None	None	None
10	Light	None	SWP	None	None	None	None	None	None	None	None	None
11	None	None	None	None	None	None	None	None	None	None	None	None
12	None	None	None	None	None	None	None	None	None	None	None	None
13	None	None	None	None	None	None	None	None	None	None	None	None
14	Heavy	None	SWP	None	None	None	None	None	None	None	None	None
15	Light	None	Heavy	None	None	None	None	None	None	None	None	None
16	Heavy	None	None	None	None	None	None	None	None	None	None	None
17	None	None	None	None	None	None	None	None	None	None	None	None
18	None	None	None	None	None	None	None	None	None	None	None	None
19	None	None	Light	None	None	None	None	Light	None	None	None	None
20	None	None	None	None	None	None	None	SWP	None	None	None	None
21	None	None	SWP	None	None	None	None	None	None	None	None	None
22	None	Light	Light	None	None	None	None	None	None	None	None	None
23	None	None	None	None	None	None	None	None	None	Heavy	None	None
24	None	SWP	None	None	None	None	None	None	None	None	None	None
25	None	SWP	None	None	None	None	None	None	None	None	None	None
26	None	None	None	None	None	None	None	None	None	None	None	None
27	None	Light	None	None	None	None	None	None	None	None	None	None
28	None	Heavy	Light	None	None	None	None	None	None	None	None	None
29	Light		Heavy	None	None	None	None	None	None	None	None	None
30	None		Light	None	None	None	None	None	None	None	None	Light
31	None		None		None		None	None		None		None

*Note: SWP = Standing Water Present





January 2, 2024

Lab No. : VI 2348585**Customer No.** : 4018573**Reference** : 42190

Innovative Ag Services, LLC
 1201 Delta View Road
 Suite 5
 Hanford, CA 93230

Laboratory Report

Introduction: This report package contains a total of 4 pages divided into 3 sections:

- | | | |
|-----------------|-----------|---|
| Case Narrative | (1 page) | : An overview of the work performed at FGL. |
| Sample Results | (1 page) | : Results for each sample submitted. |
| Quality Control | (2 pages) | : Supporting Quality Control (QC) results. |

Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
New NSUB	12/15/2023	12/15/2023	VI 2348585-001	DW

Sampling and Receipt Information:

The Sample was received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. The Sample was received, prepared and analyzed within the method specified holding times. All samples arrived on ice. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the associated Chain of Custody and Condition Upon Receipt Form.

Quality Control: All samples were prepared and analyzed according to established quality control criteria. Any exceptions are noted in the Quality Control Section of this report.

Test Summary

EPA 200.7	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
EPA 300.0	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-NO3 F	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

Certification: I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above and in the QC Section. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature. This report shall not be reproduced except in full, without the written approval of the laboratory.

KD: JRD

Approved By **Kelly A. Dunnahoo, B.S.**  Digitally signed by Kelly A. Dunnahoo, B.S.
 Title: Laboratory Director
 Date: 2024-01-03

Section: Case Narrative

Page 1 of 4

Page 1 of 4

Corporate Offices & Laboratory 853 Corporation Street Santa Paula, CA 93060 TEL: (805)392-2000 Env FAX: (805)525-4172 / Ag FAX: (805)392-2063 CA ELAP Certification No. 1573	Office & Laboratory 2500 Stagecoach Road Stockton, CA 95215 TEL: (209)842-0182 FAX: (209)842-0423	Office & Laboratory 563 E. Lindo Avenue Chico, CA 95926 TEL: (530)343-5818 FAX: (530)343-3807	Office & Laboratory 3442 Empress Drive, Suite D San Luis Obispo, CA 93401 TEL: (805)783-2940 FAX: (805)783-2912	Office & Laboratory 9415 W. Goshen Avenue Visalia, CA 93291 TEL: (559)734-9473 FAX: (559)734-8435
		CA ELAP Certification No. 1563	CA ELAP Certification No. 2670	CA ELAP Certification No. 2775



January 2, 2024

Innovative Ag Services, LLC

1201 Delta View Road
Suite 5
Hanford, CA 93230

Description : New NSUB
Project : 0316 Tri Palm Dairy

Lab No. : VI 2348585-001

Customer No. : 4018573

Reference : 42190

Sampled On : December 15, 2023 at 10:00

Sampled By : Zeke

Received On : December 15, 2023 at 16:01

Matrix : Drinking Water

Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
Dairy Analysis													
Alkalinity (as CaCO ₃)	80	10	mg/L		1		12/25/2023	21:20	amm	SM 4500-H+B	12/26/2023	04:04	amm
Bicarbonate	100	10	mg/L		1		12/25/2023	21:20	amm	SM 4500-H+B	12/26/2023	04:04	amm
Carbonate	ND	10	mg/L		1	U	12/25/2023	21:20	amm	SM 4500-H+B	12/26/2023	04:04	amm
Hydroxide	ND	10	mg/L		1	U	12/25/2023	21:20	amm	SM 4500-H+B	12/26/2023	04:04	amm
Chloride	33	1	mg/L	500 ²	1		12/22/2023	14:58	ldm	EPA 300.0	12/23/2023	17:26	ldm
Nitrate Nitrogen	22.8	0.4	mg/L	10	1		12/22/2023	08:00	lfs	SM 4500-NO ₃ F	12/22/2023	11:05	lfs
Conductivity	568	1	umhos/cm	1600 ²	1		12/25/2023	21:20	amm	SM 4500-H+B	12/26/2023	04:04	amm
Sulfate Sulfur	18.7	0.17	mg/L		1		12/22/2023	14:58	ldm	EPA 300.0	12/23/2023	17:26	ldm
Solids, Total Dissolved (TDS)	380	20	mg/L	1000 ²	1		12/19/2023	10:30	ctl	SM 2540 C	12/20/2023	11:00	ctl
Calcium	39	1	mg/L		1	h	12/20/2023	07:00	ac	EPA 200.7	12/20/2023	19:44	ac
Magnesium	ND	1	mg/L		1	U	12/20/2023	07:00	ac	EPA 200.7	12/20/2023	19:44	ac
Potassium	ND	1	mg/L		1	U	12/20/2023	07:00	ac	EPA 200.7	12/20/2023	19:44	ac
Sodium	74	1	mg/L		1	hl	12/20/2023	07:00	ac	EPA 200.7	12/20/2023	19:44	ac

DQF Flags Definition:

U Constituent results were non-detect.

h The MS/MSD did not meet QC criteria.

l The MS/MSD did not meet QC criteria.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution

MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.



January 2, 2024
Innovative Ag Services, LLC

Lab No. : VI 2348585
 Customer No. : 4018573

Quality Control - Metals

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Metals								
Calcium	200.7	12/20/2023:214322AC	Blank	mg/L		ND	<1	
		(VI 2348243-001)	LCS	mg/L	12.00	102%	85-115	
			MS	mg/L	12.00	135%	<1/4	406
			MSD	mg/L	12.00	108%	75-125	
		(VI 2348281-001)	MSRPD	mg/L		4.0%	≤20.0	
			MS	mg/L	12.00	153%	75-125	435
			MSD	mg/L	12.00	88.7%	75-125	
			MSRPD	mg/L	12.00	15.2%	≤20.0	
Magnesium	200.7	12/20/2023:214322AC	Blank	mg/L		ND	<1	
		(VI 2348243-001)	LCS	mg/L	12.00	98.7%	85-115	
			MS	mg/L	12.00	102%	75-125	
			MSD	mg/L	12.00	95.7%	75-125	
		(VI 2348281-001)	MSRPD	mg/L		5.1%	≤20	
			MS	mg/L	12.00	114%	75-125	
			MSD	mg/L	12.00	104%	75-125	
			MSRPD	mg/L	12.00	6.0%	≤20	
Potassium	200.7	12/20/2023:214322AC	Blank	mg/L		ND	<1	
		(VI 2348243-001)	LCS	mg/L	12.00	101%	85-115	
			MS	mg/L	12.00	105%	75-125	
			MSD	mg/L	12.00	100%	75-125	
		(VI 2348281-001)	MSRPD	mg/L		4.9%	≤20.0	
			MS	mg/L	12.00	111%	75-125	
			MSD	mg/L	12.00	104%	75-125	
			MSRPD	mg/L	12.00	5.0%	≤20.0	
Sodium	200.7	12/20/2023:214322AC	Blank	mg/L		ND	<1	
		(VI 2348243-001)	LCS	mg/L	12.00	95.8%	85-115	
			MS	mg/L	12.00	130%	<1/4	406
			MSD	mg/L	12.00	91.8%	75-125	
		(VI 2348281-001)	MSRPD	mg/L		4.4%	≤20.0	
			MS	mg/L	12.00	154%	75-125	435
			MSD	mg/L	12.00	69.1%	75-125	435
			MSRPD	mg/L	12.00	18.5%	≤20.0	

Definition

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

Explanation

- 406 : Matrix Spike (MS) not within the Acceptance Range (AR) because of high analyte concentration in the sample. Data was accepted based on the LCS or CCV recovery.
- 435 : Sample matrix may be affecting this analyte. Data was accepted based on the LCS or CCV recovery.

January 2, 2024
Innovative Ag Services, LLC

Lab No. : VI 2348585
Customer No. : 4018573

Quality Control - Wet Chem

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Wet Chem								
Alkalinity (as CaCO3)	2320B	(STK2357472-005)	Dup	mg/L		0.8%	10	
Bicarbonate	2320B	(STK2357472-005)	Dup	mg/L		0.8%	10	
E. C.	2320B	(STK2357472-005)	Dup	umhos/cm		0.5%	5	
Solids, Total Dissolved	2540CE	12/19/2023:214272CTL (VI 2348588-001) (VI 2348588-001)	Blank LCS Dup Dup	mg/L mg/L mg/L mg/L	991.5	ND 101% 0.6% 0.2%	<20 90-110 5 5	
Chloride	300.0	12/22/2023:214467LDM (SP 2320478-002) (SP 2320880-002)	Blank LCS MS MSD MSRPD MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	25.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	ND 95.0% 87.9% 87.2% 0.4% 87.4% 88.6% 0.7%	<1 90-110 67-117 67-117 ≤7 67-117 67-117 ≤7	
Sulfate Sulfur	300.0	12/22/2023:214467LDM (SP 2320478-002) (SP 2320880-002)	Blank LCS MS MSD MSRPD MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	50.00 100.0 100.0 100.0 100.0 100.0 100.0 100.0	ND 94.3% 89.3% 88.7% 0.4% 88.5% 89.7% 0.7%	<0.5 90-110 18-165 18-165 ≤7 18-165 18-165 ≤7	
Nitrate Nitrogen	4500NO3F	12/22/2023:214459LFS (VI 2348586-001)	Blank LCS MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L	11.22 5.609 5.609 5.609 5.609	ND 97.8% 83.6% 86.7% 0.9%	<0.4 80-120 66-125 66-125 ≤30.4	

Definition

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.



Laboratory Analysis Work Order

Nº 42190

ID: # 0316

2348585

LABORATORY: FGL

SITE NAME: Tri Palm Dairy

Billing: TGS

ANALYSIS TO BE COMPLETED:

Irrigation/Ground Water (ELAP Standards)

W1 EC, NO₃N (Dom)W2 EC, NO₃N, TDS, TN (Irr)W3 NH₄-N (Ammonium)W4 EC, NO₃N, Ca, Mg, Na, K, HCO₃, CO₃, SO₄S, Cl, TDS (Dom, GM)W5 EC, NO₃N, TDS, TN, Ca, Mg, Na, HCO₃, CO₃, SO₄S, Cl (Irr, GM)W6 NO₃N, NO₂ (Dom ILRP, Annually)W7 Ca, Mg, Na, K, HCO₃, CO₃, SO₄, Cl + Lab Filtering (GWM)

W8 Other: _____

Plant Tissue

P1 TN, NO₃N, PO₄P, K (Mid Season - Wheat)

P2 TN, P, K (Mid-season - Corn)

P3 TN, TP, TK, Ash, %M (At Harvest)

P4 TN, %M

P5 % Moisture

P6 NIR

P7 Other: _____

Sample ID	Description	Analysis	Date/Time	Sampled by	IAS USE ONLY: FIELD TESTS		
					NH ₃ N *	pH	Temp
1 New NSUB	Dom	W4	12-15/10:00	Zek			
2							
3							
4							
5							
6							
7							
8							

* Field Test of ammonium nitrogen may only be made by a trained technician. Positive test to be analyzed for ammonium nitrogen by the laboratory.

All samples are to follow the procedures noted in the Sampling & Analysis Plan of the NMP and the RWQCB specifications. Any samples taken outside of these procedures shall provide the procedures on the notes below. Additionally, if any preservatives are used in the collections or processing of samples, please note below.

NOTES: *6/16/23* *12/15/23* *12/15/23*

CHAIN OF CUSTODY RECORDING

	Signature	Company	Received Date & Time	Relinquished Date & Time
1st	<i>E</i>	TGS		12-15-23 / 2:20
2nd	<i>AB</i>	FGL	12/15/23 1535	
3rd	<i>AB</i>	FGL	12/15/23 1601	
4th	<i>CH</i>		12/15/23 1601	

LABORATORY USE ONLY

Logged In By: *CH*Total Samples: *21587*Laboratory #: *173*

CALIFORNIA ENVIRONMENTAL
PROTECTION AGENCYFORM FOR TRANSFER OF OWNER/OPERATOR COVERAGE
UNDERREISSUED WASTE DISCHARGE REQUIREMENTS GENERAL ORDER FOR EXISTING
MILK COW DAIRIES, ORDER R5-2013-0122 (REISSUED GENERAL ORDER)

Page 1



This form consists of three parts and is for use by current and new owners and/or operators when there is a transfer of ownership and/or operator at an existing milk cow dairy covered under Reissued Waste Discharge Requirements General Order for Existing Milk Cow Dairies, Order R5-2013-0122 (Reissued General Order). New owners and/or operators are required to complete and submit Parts I and III and are not authorized to discharge under the Reissued General Order (and are subject to enforcement) until receiving written approval of the coverage transfer from the Executive Officer.

Current owners and/or operators should complete and submit Parts I, II, III.A, and III.B no less than 60 days before any planned change in ownership or control of the dairy in order to provide the required notification of a change in ownership and/or operator and notification of informing the new owner and/or operator of the existence of the General Order.

The current and new owners/operators are encouraged, but not required, to complete the form jointly and submit it 60 days prior to any planned change in ownership or control of the dairy.

PART I: DAIRY FACILITY INFORMATION**A. Current Facility Information:**

Current Facility Name (required):	Tri Palm Dairy
Current Facility Address (required):	2429 Idaho Avenue
City: Hanford	

B. New Facility Information:

New Facility Name (if different than current name):	
New Facility Address (if different than current name): NA	
County: Kings	Zip Code: 93230

PART II: CURRENT OWNER/OPERATOR INFORMATION**A. Current Owner/Operator Name:**

Current Owner Name:	Joel Bleeker
Current Operator Name:	Same as owner

* Current owners/operators are not required to use this form, but written notification containing information required by the General Order must be provided no less than 60 days prior to the change in ownership or control.

CALIFORNIA ENVIRONMENTAL
PROTECTION AGENCYFORM FOR TRANSFER OF OWNER/OPERATOR COVERAGE
UNDER

Page 2

REISSUED WASTE DISCHARGE REQUIREMENTS GENERAL ORDER FOR EXISTING
MILK COW DAIRIES, ORDER R5-2013-0122 (REISSUED GENERAL ORDER)**B. Current Owner/Operator Certification:**

I certify under penalty of law that I have informed the new owner and/or operator of the existence of the Reissued General Order and that I have personally examined and am familiar with the information submitted in Parts I, II, III.A, and III.B of 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.

DocuSigned by:

SIGNATURE OF CURRENT OWNER

Joel Bleeker

PRINT OR TYPE NAME

2/29/2024

DATE

SIGNATURE OF CURRENT OPERATOR

Same as owner

PRINT OR TYPE NAME

DATE

PART III: NEW OWNER/OPERATOR INFORMATION**A. New Owner Information** – Check here if not applicable _____ :

Name: Outback Ranch, LLC	Owner Type (Check one): <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Governmental Agency Other: _____
Mailing Address: 4070 Avenue 256	
City: Tulare	
Contact Person: Richard Westra	Telephone Number: (559) 686-7391

B. New Operator Information – Check here if not applicable _____ :

Name: Outback Ranch, LLC	Operator Type (Check one): <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Governmental Agency Other: _____
Mailing Address: 4070 Avenue 256	
City: Tulare	
Contact Person: Richard Westra	Telephone Number: (559) 686-7391

C. Person To Receive Central Valley Water Board Correspondence:

Send correspondence to:

- Owner
- Operator
- Both

CALIFORNIA ENVIRONMENTAL
PROTECTION AGENCYFORM FOR TRANSFER OF OWNER/OPERATOR COVERAGE
UNDER

Page 3

REISSUED WASTE DISCHARGE REQUIREMENTS GENERAL ORDER FOR EXISTING
MILK COW DAIRIES, ORDER RS-2013-0122 (REISSUED GENERAL ORDER)**D. Billing:**

Send bills to (Check One):

- Owner
 Operator
 Other (identify below):

Outback Ranch, LLC	4070 Avenue 256	Tulare	CA 93274
Name (Print)	Address	City	State Zip

**E. Agreement To Assume Responsibility Under Reissued Waste Discharge Requirements
General Order For Existing Milk Cow Dairies Order R5-2013-0122:**

I assume full responsibility for compliance with Reissued Waste Discharge Requirements General Order For Existing Milk Cow Dairies Order R5-2013-0122, including development of the required Waste Management Plan and Nutrient Management Plan and/or implementation of any such plans prepared by the preceding owner or operator.

DocuSigned by:

SIGNATURE OF NEW OWNER

Outback Ranch, LLC

PRINT OR TYPE NAME

2/29/2024

DATE

DocuSigned by:

SIGNATURE OF NEW OPERATOR

Outback Ranch, LLC

PRINT OR TYPE NAME

2/29/2024

DATE

F. New Owner/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.

DocuSigned by:

SIGNATURE OF NEW OWNER

Outback Ranch, LLC

PRINT OR TYPE NAME

2/29/2024

DATE

DocuSigned by:

SIGNATURE OF NEW OPERATOR

Outback Ranch, LLC

PRINT OR TYPE NAME

2/29/2024

DATE