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

DAIRY FACILITY INFORMATION

A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: Sid De Boer Dairy

Physical address of dairy:

21622 South Cedar AVE Laton Fresno 93242 Number and Street City County Zip Code

Street and nearest cross street (if no address):

Date facility was originally placed in operation: 07/01/1974

Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

0055-0091-0020-0000 0055-0091-0027-0000 0055-0091-0039-0000 0055-0091-0040-0000

B. OPERATORS

DeBoer, Steve						
Operator name: DeBoer, Steve	Teleph	Telephone no.:				
·		Landline	Cellular			
21622 S Cedar AVE	Laton	CA	93242			
Mailing Address Number and Street	City	State	Zip Code			
This operator is responsible for paying permit fees.						

C. OWNERS

DeBoer, Steve			
Legal owner name: DeBoer, Steve		Telephone no.:	(559) 380-7572
		Landline	Cellular
21622 S Cedar AVE	Laton	CA	93242
Mailing Address Number and Street	City	State	Zip Code
This owner is responsible for paying permit fees.			

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Sid & Lia DeBoer Living Trust			
Legal owner name: Sid & Lia DeBoer Living Trust		Telephone no.:	(559) 380-7572
		Landline	Cellular
5703 W Sweet DR	Visalia	CA	93291
Mailing Address Number and Street	City	State	Zip Code

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

AVAILABLE NUTRIENTS

A. HERD INFORMATION

	Milk Cows	Dry Cows	Bred Heifers (15-24 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:	gallons
Total nitrogen generated:	lbs
Total phosphorus generated:	lbs
Total potassium generated:	lbs
Total salt generated:	lbs

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

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.

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APPLICATION AREA

A. LIST OF LAND APPLICATION AREAS

Field name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel number
Field 1	20	18	0	none	0055-0091-0039-0000
					0055-0091-0040-0000
Field 2	40	38	0	none	0055-0091-0020-0000
					0055-0091-0027-0000
Totals for areas that were used for application					
Totals for areas that were not used for application	60	56	0		
Land application area totals	60	56	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

3F0875										
Sample a	and source descr	iption: 23F08	375							
Sample	date: 06/07/2023	Material	type: Corral so	lids		Source of an	nalysis: Lab ana	alysis	Method of	reporting: As
Moisture	: 31.3	%								
	Total N	Total P	Total K	Calcium	Magnesium	Sodium	Sulfur	Chloride	Total salt	TFS
				(mg/kg)		(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	
Value	(mg/kg) 14,800.00	(mg/kg) 4,900.00	(mg/kg) 19,400.00	(mg/kg) 8,100.00	(mg/kg) 4,900.00	(mg/kg) 3,300.00	(mg/kg) 2,900.00	(mg/kg) 4,000.00	(mg/kg)	0.00

B. PROCESS WASTEWATER ANALYSES

3F0876															
Sample	e and source	e description	on: 23F087	76											
Sampl	e date: <u>06/0</u>	7/2023	Material ty	/pe: Proces	s wastewat	ter		Source of	analysis: L	ab analysis		pH:			
	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	280.00	224.00	0.00	1.00	62.70	787.00	100.00	82.00	276.00	2,170.00	0.00	53.50	380.00		3,76
DL	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01		1

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.

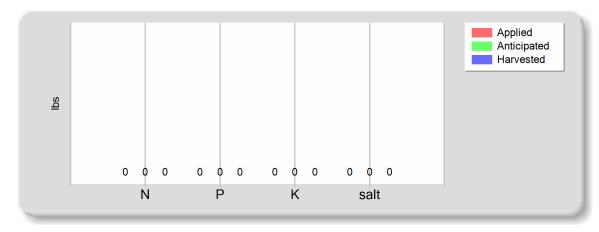
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NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

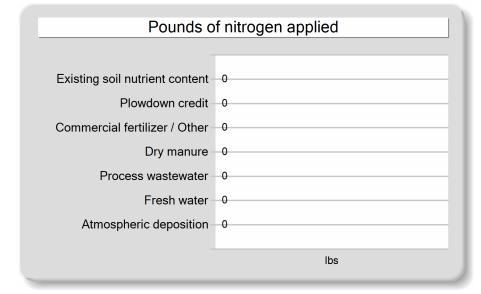
A. SUMMARY OF NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

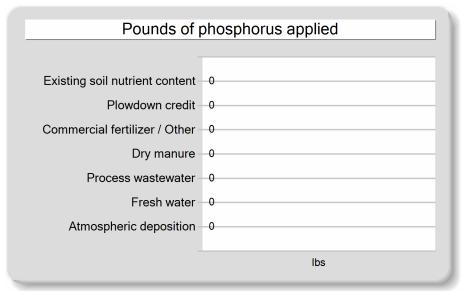
	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	0.00	0.00	0.00	0.00
Fresh water	0.00	0.00	0.00	0.00
Atmospheric 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

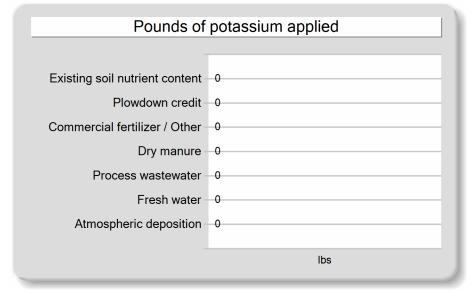
B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL

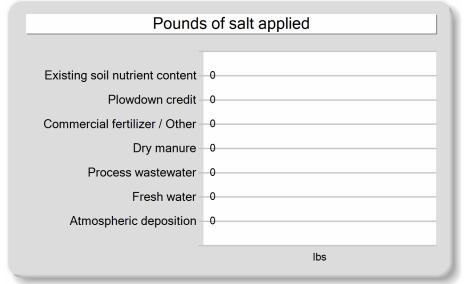


C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE









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_							

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.

L	NUTRIENT MANAGEMENT PLAN AND EXPORT AGREEMENT STATEMENTS					
4	A. NUTRIENT MANAGEMENT PLAN STATEMENTS					
Was the facility's NMP updated in the reporting period?		Yes				
	Was the facility's NMP developed by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	Yes				
	Was the facility's NMP approved by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	Yes				
ı	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>				

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

ADDITIONAL NOTES

A. NOTES

Cows sold September 2022.

Sold dairy October 2023.

Power turned off on dairy and wells.

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
Steve DeBoer	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.

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.

· Clence	Min Jame	
SIGNATURE OF OWNER OF FACILITY	SIGNATURE OF OPERATOR OF FACILITY	
Steve DeBoer	SAME AS OWNER	
PRINT OR TYPE NAME	PRINT OR TYPE NAME	
10-30-24	(0-3024	
DATE	DATE	