

1. The annual reporting period beginning and end dates. ***January 1 to December 31, 2024.***
2. Maximum and average number and type of animals, whether in open confinement or house under roof during the reporting period. ***Included in Exhibit 2, Page 2 and on Page 1 of PDFA included as Exhibit 1.***
3. Estimated amount of total manure (tons) and process wastewater (gallons or acre-inches) generated by the facility during the annual reporting period; a calculation of the total nitrogen, total phosphorus, total potassium, and total salt content measured as fixed solids of the solid waste; and total dissolved solids of the liquid waste. ***Included in Exhibit 2, Page 2, and Pages 47-48.***
4. Estimated amount of total manure (tons) and process wastewater (gallons or acre-inches) applied to each land application during the annual reporting period and a calculation of the total nitrogen, total phosphorus, total potassium, and total salt content measured as fixed solids (ash) of the solid waste and total dissolved solids of the liquid waste. ***Included in Exhibit 2 and Land Application Records included as Exhibit 3.***
5. Quantify the ratio of total nitrogen applied to land application areas and total nitrogen removed by crop harvest (nitrogen uptake). ***Included in Exhibit 2, Pages 25-48 and 67.***
6. Estimated amount of total manure (tons) and process wastewater (gallons or acre-inches) transferred to other persons by the facility during the annual reporting period; a calculation of the nitrogen, total phosphorus, total potassium, and total salt content measured as fixed solids of the solid waste; and total dissolved solids of the liquid waste. ***Exhibit 2, Page 3; manure manifests included in Exhibit 5.***
7. Total number of acres and the Assessor Parcel Numbers for all land application areas that were not used for application of manure and process wastewater during the annual reporting period. ***Included in Exhibit 2, Page 4.***
8. Total number of acres and the Assessor Parcel Numbers of properties that were used for land application of manure and process wastewater during the annual reporting period. ***Included in Exhibit 2, Page 4.***
9. 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 that occurred during the annual reporting period, including date, time, location, and 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.***
10. Summary of all stormwater discharges from the production area to surface water during the annual reporting period, including the date, time, approximate volume, duration, and location; a map showing the discharge and sample locations, rationale for sample locations, and method of measuring discharge flows. ***No discharges occurred during the reporting period.***
11. Summary of all discharges from the land application area to surface water that have occurred during the annual reporting period, including the date, time, approximate volume, location, and source of discharge (i.e., tailwater, process wastewater, or blended process wastewater), a

map showing the discharge and sample locations; rationale for sample locations; and method of measuring discharge flows. *No discharges occurred during the reporting period. All runoff flows through the tailwater return system to the storage lagoon.*

12. A statement indicating if the Nutrient Management Plan (NMP) has been updated and whether the current version of the facility's Nutrient Management Plan was developed or approved by a certified nutrient management specialist as specified in Attachment C of the Order. *Included in Exhibit 2, Page 69.*
13. Copies of all manure/wastewater tracking manifests for the reporting period. *No wastewater was transferred offsite. Manure manifests are included in Exhibit 5.*
14. A statement indicating if there were any changes to third-party agreements to receive manure or process wastewater. If there were any changes, submit copies of all new or revised written agreements with each third party that receives solid manure or process wastewater from the discharger for its own use. *As of 2023, dry manure from the facility is no longer transported to farmland under the same ownership. Manure is now received by a third party. The written acceptance agreement is included as Exhibit 7.*
15. Copies of laboratory analyses of all discharges (manure, process wastewater, or tailwater), surface water (upstream and downstream of a discharge), and stormwater, including chain-of-custody forms and laboratory quality assurance/quality control results. *No discharges occurred during the reporting period.*
16. Tabulated analytical data for samples of manure, wastewater, irrigation water, soil, and plant tissue. The data shall be tabulated to clearly show sample dates, constituents analyzed, constituent concentrations, and detection limits. *Laboratory analytical reports are included as Exhibit 4.*
17. Results of the Recordkeeping Requirements for the production and land application areas specified in Recordkeeping Requirements:
  - B.2.b Deficiencies. *None recorded in 2024.*
  - B.2.c Time, date, and volume of overflow. *No overflow from production area in 2024.*
  - B.3.a Crop yields. *Included in Exhibit 2, Pages 4-12.*
  - B.3.b Crop acreage, plant and harvest dates. *Included in Exhibit 2, Pages 4-12.*
  - B.3.c Manure data applied to fields. *Included in Exhibit 2, Pages 13 and 16-17.*
  - B.3.d Wastewater application records. *Included in Exhibit 2, Pages 13-23 and Exhibit 3.*
  - B.3.e Weather conditions during wastewater application. *Included in Exhibit 3.*
  - B.3.j Calculations of nitrogen, phosphorus, and potassium actually applied. *Included in Exhibit 2, Pages 24-46.*
  - B.3.l Corrective actions. *None during 2024.*