



Four J Farms Dairy

2023 Annual Report

<u>X</u> Report Form	<u>NA</u> Attachment H
<u>X</u> Attachment A	<u>NA</u> Attachment I
<u>X</u> Attachment B	<u>NA</u> Attachment J
<u>X</u> Attachment C	<u>X</u> Manure Tracking Manifests
<u>X</u> Attachment D	<u>NA</u> New or Revised Waste Water Agreements
<u>X</u> Attachment E	<u>NA</u> Groundwater Monitoring Samples
<u>X</u> Attachment F	<u>NA</u> Monitoring Well Report
<u>X</u> Attachment G	<u>NA</u> 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

Four J Farms Dairy 2023

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

Facility Information:

Name of Dairy Four J Farms Dairy
Facility Address 1223 W. Stanford Avenue, Pixley CA 93256

Owner/Operator as of 12/31/2023

Operator Name Ryan Junio
Operator Phone (559) 757-2619
Owner Name Frank Junio
Owner Phone (559) 936-5725

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).

Four J Farms Dairy 2023
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

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).



Four J Farms Dairy 2023
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

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.

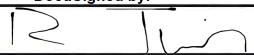
20. Mortality Management Practices

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

Four J Farms Dairy 2023
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
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:



608667F56D364B5

Signature of Operator of Facility

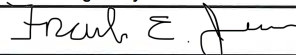
Ryan Junio

Print Name

6/28/2024

Title and Date

DocuSigned by:



A9D691B7C50B485

Signature of Owner of Facility

Frank Junio

Print Name

6/28/2024

Title and Date

Four J Farms 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	Net (LB) Available for Land Application	Net (LB) Available for Land Application	Net (LB) Available for Land Application
Jer Milk Cows	2,560	2,496	Milk Freestall -	1,000	58,040.72	646,838.40	109,324.80	145,766.40	1,175,241.60
Jer Dry Cows	200	195	Flushed	1,100	2,571.44	25,623.00	3,558.75	17,082.00	35,587.50
Jer Heifers (15-24)	1,165	1,135	Flushed	700	10,729.18	157,424.50	24,856.50	74,569.50	294,135.25
Jer Heifers (7-14)	1,070	1,043	Flushed	600	9,516.88	98,980.70	15,227.80	57,104.25	125,629.35
	4,995	4,869			80,858.22	928,866.60	152,967.85	294,522.15	1,630,593.70

* 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)**
0	398.00	49.34	409.25	4,317.50	0.00	0.00	0.00	0.00

* 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).

Four J Farms Dairy 2023
Nutrient Applications (Attachment B)

Field Name:

		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)
Date	Event/Source			% Moist.	Nitrogen	Phos.	Potass.	Units						
Acre Inches Applied:				Totals:										
Season Nitrogen Ratio:				Lbs Per Acre:										

Four J Farms 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						tons
Process Wastewater						gallons
Irrigation Water						
Fertilizer / Total Imports						
Atmospheric Deposition						
Total Nitrogen Applied	_____					
Crop Nitrogen Removal						
Nitrogen Balance	_____					
Nitrogen Ratio						

- ▣ Nutrient applications shown in Attachment B are on a null 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.

Four J Farms 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

Four J Farms 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)**
2,926	43,774.13	10,927.56	29,012.34	0.00

* 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)**
75,535,930	192,539.57	3,945.17	119,550.72	1,598,204.31

* 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 (N03-N or TKN, P, K, TDS) x 10⁻⁶ using the samples closest in date to the export event.

Four J Farms Dairy 2023
Land Application Area Description Technical Report (Attachment D)

Field Name	Assessor Parcel Number(s)	Acres	Type of Waste Applied
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Production Area APN(s): x295 x260 x002 xxxx

Four J Farms Dairy 2023
Lab Results Summary (Attachment E)

Well / Irrigation Water

(mg/l/ppm unless noted otherwise)

<i>(mg/l/ppm unless noted otherwise)</i>							General Minerals						
Sample Date:	NO3N	TP	EC (umhos/cm)	NH4N *	TDS	TN	CA	MG	NA	HCO3	CO3	SO4	CL
Domestic													

Averages:

* NH4N was non-detectable unless a value is shown

Four J Farms Dairy 2023
Planting and Harvest Information (Attachment F)

Crop #	Crop	Acres Planted	Plant Date	Harvest Date	Estimated Yield (tons)	Tons Harvested	Actual Yield
Field:							

Four J Farms 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

Manure/Process Wastewater Tracking Manifest

Instructions:

1. Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
2. If there are multiple destinations, **complete a separate form for each destination.**
3. The operator must obtain the signature of the hauler upon completion of each manure-hauling event.
4. The operator shall submit copies of manure/process wastewater tracking manifest(s) with the Annual Monitoring Report for Existing Milk Cow Dairies.

Operator Information:

Name of Operator: Ryan Junio

Name of Dairy Facility: Four J Dairy

Facility Address: 1223 W. Stanford Ave Pixley 93256
Number and Street City Zip Code

Contact Person Name and Phone Number: Ryan 559-757-2619
Name Phone Number

Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: N/A

Address of Hauling Company /Person:
Number and Street City Zip Code

Contact Person: Pixley Biogas 559-757-3850
Name Phone Number

Destination Information:

Composting Facility / Broker / Farmer / Other (identify) Other (please circle one)

Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):

Pixley Biogas Pixley 93256
Name Number and Street City Zip Code Phone Number

Manure/Process Wastewater Destination Address or Assessor's Parcel Number:

Number and Street City Zip Code Assessor's Parcel Number

Dates Hauled: 1/1/23 - 12/15/23



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1201 Delta View Road, Suite 5, Hanford, CA 93230
 P (559) 587-2400 | F (559) 587-2801 | www.innovativeag.com

Amount Hauled:

Enter the amount of manure hauled in tons or cubic yards (indicate the units used), the manure solids content (if amount reported in tons) or manure density (if amount reported in cubic yards), and the method used to calculate the amount:

Manure: 2926 Tons or Cubic Yards (indicate which units used)
 Manure Solids Content (if amount reported in tons): 86% Corral Solids
 Manure Density (if amount reported in cubic yards): _____

Method used to determine amount of manure: _____
154 loads at 19 ton

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount.

Process Wastewater: _____ Gallons
 Method used to determine volume of process wastewater: _____

Written Agreement:

Does the Operator have a written agreement (in compliance with Land Application Specification C.2 of Waste Discharge Requirements General Order No. R5-2013-0122) with any party that receives process wastewater from the Operator for its own use? (Please check one)

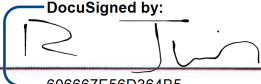
☐ Yes ☐ No

If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after **31 December 2007** to such party.

_____ (Operator shall provide initials here to acknowledge this requirement).

Certification:

I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, 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 a fine and imprisonment for knowing violations.

DocuSigned by:
 Operator's Signature:  Date: 6/28/2024
 606667E56D364B5...

Hauler's Signature: _____ Date: _____



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Manure/Process Wastewater Tracking Manifest

Instructions:

1. Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
2. If there are multiple destinations, **complete a separate form for each destination.**
3. The operator must obtain the signature of the hauler upon completion of each manure-hauling event.
4. The operator shall submit copies of manure/process wastewater tracking manifest(s) with the Annual Monitoring Report for Existing Milk Cow Dairies.

Operator Information:

Name of Operator: Ryan Junio

Name of Dairy Facility: Four J Dairy

Facility Address: 1223 W. Stanford Ave Pixley 93256
Number and Street City Zip Code

Contact Person Name and Phone Number: Ryan 559-757-2619
Name Phone Number

Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: N/A

Address of Hauling Company /Person:
Number and Street City Zip Code

Contact Person: Pixley Biogas 559-757-3850
Name Phone Number

Destination Information:

Composting Facility / Broker / Farmer / Other (identify) Other (please circle one)

Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):

Pixley Biogas Pixley 93256
Name Number and Street City Zip Code Phone Number

Manure/Process Wastewater Destination Address or Assessor's Parcel Number:

298-010-004-005/314-080-046,036 295-280-002,007/293-140-011,018
Number and Street City Zip Code Assessor's Parcel Number

Dates Hauled: 1/1/23 - 12/30/23



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Amount Hauled:

Enter the amount of manure hauled in tons or cubic yards (indicate the units used), the manure solids content (if amount reported in tons) or manure density (if amount reported in cubic yards), and the method used to calculate the amount:

Manure: _____ Tons or Cubic Yards (indicate which units used)

Manure Solids Content (if amount reported in tons): _____

Manure Density (if amount reported in cubic yards): _____

Method used to determine amount of manure: _____

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount.

Process Wastewater: 75,535,930 Gallons

Method used to determine volume of process wastewater: _____
metered

Written Agreement:

Does the Operator have a written agreement (in compliance with Land Application Specification C.2 of Waste Discharge Requirements General Order No. R5-2013-0122) with any party that receives process wastewater from the Operator for its own use? (Please check one)

☐ Yes ☐ No

If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after **31 December 2007** to such party.

_____ (Operator shall provide initials here to acknowledge this requirement).

Certification:

I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, 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 a fine and imprisonment for knowing violations.

Operator's Signature: _____ Date: 6/28/2024

Hauler's Signature: _____ Date: _____



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