#### DAIRY FACILITY INFORMATION A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: Pharmz Physical Address of dairy: 123 Test St Turlock Fresno 95382 Number and Street City Zip Code County Street and nearest cross street (if no address): Date facility was originally placed in operation: 5/12/2022 Regional Water Quality Control Board Basin Plan designation: San Joaquin River Basin County Assessor Parcel Number(s) for dairy facility: 0000000000000042 000000000000013

#### **B. OPERATORS**

TestOp Jikh								
Operator name:	TestOp Jikh		Telephone no.:	(209) 599-7645				
P.O. Box 8032		Hilmar	CA	95324				
Mailing Address Number	and Street	City	State	Zip Code				
This operator is responsible for paying permit fees.								

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#### C. OWNERS

TestOp Jikh								
Operator name:	TestOp Jikh		Telephone no.:	(209) 599-7645				
P.O. Box 8032		Hilmar	CA	95324				
Mailing Address Number	and Street	City	State	Zip Code				
This owner is responsible for paying permit fees.								

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

Reporting peroid 1/1/2020 to 12/31/2020.

#### **AVAILABLE NUTRIENTS**

#### A. HERD INFORMATION

	Milk Cows	Dry Cows	Bred Heifers (15-24 mo.)	Heifers (7-14 mo. to breeding)	Calves (4-6 mo.)	Calves (0-3 mo.)
Number open confinement	5	5	5	5	5	5
Number under roof	5	5	5	5	5	5
Maximum number	12	12	12	12	12	12
Average number	5	5	5	5	5	5
Avg live weight (lbs)	5	5	5	5		

Predominant milk cow breed: Holstein

Average milk production: 21 pounds per cow per day

**B. MANURE GENERATED:** 

Total manure excreted by the herd: 250.58 tons per reporting period

**C. PROCESS WASTEWATER GENERATED:** 

Process wastewater generated: 25,754,931 gallons 21,855,000 gallons applied Total nitrogen generated: 98,625.26 lbs 3,900,000 gallons exported Total phosphorus generated: 5,367.85 lbs gallons imported 69 99,428.38 Total potassium generated: lbs 25,754,931 gallons generated Total salt generated: 1,683,538.66 lbs

#### D. FRESH WATER SOURCES

Source Description	Туре
Canal	Ground water
Canal	Surface water

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Well 5	Ground water
Well 6	Ground water
Well 7	Surface water
Well 7	Ground water
Well 8	Ground water
Well 9	Ground water

#### E. SUBSURFACE (TILE) DRAINAGE SOURCES

Source Description

Tile Drain 1

#### F. NUTRIENT IMPORTS

Date	Material Type/ Description	Quantity (tons)	Reporting basis	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg	) (mg		TFS (%)
5/9/2020	Dry manure: Separator solids/ Test Dry	1337.00	dry-weight	20.00	5,000.00	500.00	100.0	0	0.00	5.00
Date	Material Type/ Description	Quantity (gals	N (mg/l	.) P (	mg/L)	K (mg/L)	Salt (	mg/L)	TDS	(mg/L)
5/9/2020	Process wastewater/ Test Wastewater	69.00	0.0	0	0.00	0.00		0.00		0.00
Date	Material Type/ Description	Quantity	Reporting basis	Moistur (%		(%)	P (%)	K (%	) :	Salt (%)
5/9/2020	Commercial fertilizer/ Other: Solid commercial fertilizer/ UN32	41.61 tons	dry-weight	0.0	0 3	2.00	0.00	0.00	ס	0.00

Material Type	N (lbs)	P (lbs)	K (lbs)	Salt (lbs)
Commercial fertilizer / Other	26,603.77	0.00	0.00	0.00
Dry Manure	10,696.00	1,069.60	213.92	106,960.00
Process wastewater	0.00	0.00	0.00	0.00
Total Import for all materials	37,299.77	1,069.60	213.92	106,960.00

#### **G. NUTRIENT EXPORTS**

Date	Material type	Quantity	Reporting basis	Moisture (%)	Density (lbs/cu ft)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
3/5/2020	Dry manure: Corral solids	1,898.00 tons	dry-weight	56.00		19,400.00	5,280.00	21,800.00		0.00

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5/8/2020	Dry manure: Corral solids	1,839.00 tons	dry-weight	35.60	24,000.00	10,000.00	48,000.00	0.00
10/15/2020	Dry manure: Corral solids	1,874.00 tons	dry-weight	42.10	12,000.00	3,300.00	25,000.00	0.00

Date	Material type	Quantity	Kjeldahl-N (mg/L)	Ammonium-N (mg/L)	Ammonia-N (mg/L)	Nitrate-N (mg/L)	P (mg/L)	K (mg/L)	EC (µmhos/cm)	TDS (mg/L)
1/25/2020	Process wastewater	420,000.00 gals	484.00	0	0	0	71.90	997.00	8,000.00	8800
2/12/2020	Process wastewater	420,000.00 gals	484.00	0	0	0	71.90	997.00	8,000.00	8800
3/3/2020	Process wastewater	540,000.00 gals	490.00	0	0	0	33.40	714.00	6,000.00	5020
3/4/2020	Process wastewater	540,000.00 gals	490.00	0	0	0	33.40	714.00	6,000.00	5020
4/12/2020	Process wastewater	360,000.00 gals	490.00	0	0	0	33.40	714.00	6,000.00	5020
6/29/2020	Process wastewater	240,000.00 gals	437.00	0	0	0	9.99	211.00	8,310.00	9080
7/15/2020	Process wastewater	360,000.00 gals	437.00	0	0	0	9.99	211.00	8,310.00	9080
7/16/2020	Process wastewater	300,000.00 gals	437.00	0	0	0	9.99	211.00	8,310.00	9080
7/30/2020	Process wastewater	360,000.00 gals	437.00	0	0	0	9.99	211.00	8,310.00	9080
7/31/2020	Process wastewater	360,000.00 gals	437.00	0	0	0	9.99	211.00	8,310.00	9080

Material Type	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Dry Manure	115,290.93	39,666.49	204,357.87	0.00
Process wastewater	15,188.73	1,040.42	18,421.25	244,762.19
Total exports for all materials	130,479.66	40,706.91	222,779.12	244,762.19

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

Reporting peroid 1/1/2020 to 12/31/2020.

#### APPLICATION AREA

#### A. LIST OF LAND APPLICATION AREAS

Field Name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel Number
Field 1	37	22	2	process wastewater	000000000000042 0000000000000013
Field 2	18	17	2	process wastewater	000000000000042
Field 3	20	7	2	process wastewater	
Field 4	39	38	2	process wastewater	
Field 5	39	3	2	process wastewater	
Field 6	20	9	2	process wastewater	
Field 7	36	36	2	process wastewater	
Field 8	36	36	2	process wastewater	
Field 9	29	27	2	process wastewater	
Field 14	20	18	1	none	
Field 17	309	290	2	manure	
Totals for areas that were used for applications	583	485	20		
Totals for areas that were not used for applications	20	18	1		
Land application area totals	603	503	21		

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#### **B. CROPS AND HARVETS:**

eld 1											
eld name: F	ield 1										
11/1/2019 Oats	s silage-soft o	dough									
Crop: Oats	silage-soft do	ugh				Acres plant	ed:		22 Plant date	e: 11/1/2	2019
Harvest date	Yield	Repo	orting Basis	Density (lbs/cu ft	) Moisture (%)	N (mg/kg)	P (mg/k	g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
4/20/2020	391.00	tons As Is	ls		72.20%	5,000.00	1	1,390.00	13,600.00		12.50%
		Yield (tons	ns/acre) To	otal N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	icre)	Total Sa	It (Ibs/acre)		
Anticipated harv	est content		16.00	160.00	25.6	)	132.80		0.00		
Total actual har	vest content		17.77	177.73	49.4	1	483.42		1,235.20		
5/7/2020 Corn	silage										
	silage					Acres plant	ed:		22 Plant date	e: 5/7/20	020
Harvest date	Yield	Repo	orting Basis	Density (lbs/cu ft	) Moisture (%)	N (mg/kg)	P (mg/k	g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
8/29/2020	569.00	tons As Is	ls		65.00%	6,640.00		950.00	9,100.00		6.71%
		Yield (tons	ns/acre) To	otal N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	ncre)	Total Sa	It (Ibs/acre)		
A	est content		30.00	240.00	45.0	)	198.00		0.00		
Anticipated harv											

eld 2									
ield name: Fi	ield 2								
11/1/2019 Oats	s silage-soft dough	າ							
Crop: Oats	silage-soft dough				Acres plant	ed:	17 Plant dat	e: 11/1/2	2019
Harvest date	Yield	Reporting Basis	Density (lbs/cu ft)	) Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
4/20/2020	275.00 tons	As Is		66.80%	5,970.00	930.00	9,300.00		8.28%
	Yield	d (tons/acre)	otal N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	acre) Total Sa	It (lbs/acre)		

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Anticipated harv	est content		16.00	160.00	25.60	)	132.80		0.00		
Total actual harv	vest content		16.18	193.15	30.09	)	300.88		889.37		
5/7/2020 Corn	silage										
Crop: Corn	silage					Acres plant	ted:		17 Plant dat	e: 5/7/20	020
Harvest date	Yield		Reporting Basis	Density (lbs/cu f	t) Moisture (%)	N (mg/kg)	P (mg/k	g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
8/29/2020	440.00	tons	As Is		71.00%	5,450.00	1	1,040.00	12,200.00		9.52%
		Yield	I (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	acre)	Total Sa	It (lbs/acre)		
A #1 - 1 # 1 1	est content		30.00	240.00	45.00	)	198.00		0.00		
Anticipated narv			25.88	282.12	53.84		631.53		1,429.12		

1/1/2019 Oats	oilaga aaft	dough	,								
11/1/2019 Oats	s sliage-sort	uougi	I								
Crop: Oats	silage-soft do	ugh				Acres plan	ted:		7 Plant dat	e: 11/1/2	2019
Harvest date	Yield		Reporting Basis	Density (lbs/cu ft	t) Moisture (%)	N (mg/kg)	P (mg/kg	g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
4/21/2020	120.00	tons	As Is		60.00%	6,720.00	1	,680.00	18,800.00		11.80%
		Yield	d (tons/acre)	otal N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	acre)	Total Sa	ılt (lbs/acre)		
Anticipated harv	est content		16.00	160.00	25.6	0	132.80		0.00		
Total actual har	est content		17.14	230.40	57.6	0	644.57		1,618.29		
5/7/2020 Corn	silage										
Crop: Corn	silage					Acres plan	ted:		7 Plant dat	e: 5/7/20	)20
Harvest date	Yield		Reporting Basis	Density (lbs/cu ft	t) Moisture (%)	N (mg/kg)	P (mg/kg	g)	K (mg/kg)	Salt (mg/kg)	TFS (%)

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Anticipated harvest content	30.00	240.00	45.00	198.00	0.00
Total actual harvest content	26.43	213.54	55.50	555.00	1,250.30

Field name: Field 4

#### 11/1/2019 Oats silage-soft dough

Crop: Oats silage-soft dough Acres planted: 38 Plant date: 11/1/2019

Harvest date	Yield	Reporting Basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
4/21/2020	625.00 tons	As Is		72.00%	5,540.00	1,620.00	17,600.00		13.90%

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total Salt (lbs/acre)
Anticipated harvest content	16.00	160.00	25.60	132.80	0.00
Total actual harvest content	16.45	182.24	53.29	578.95	1,280.26

#### 5/7/2020 Corn silage

Crop: Corn silage Acres planted: 38 Plant date: 5/7/2020

Harvest date	Yield	Reporting Basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
8/29/2020	990.00 tons	As Is		70.80%	4,150.00	1,000.00	9,700.00		6.59%

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total Salt (lbs/acre)
Anticipated harvest content	30.00	240.00	45.00	198.00	0.00
Total actual harvest content	26.05	216.24	52.11	505.42	1,002.65

#### Field 5

Field name: Field 5

#### 11/1/2019 Oats silage-soft dough

Crop: Oats silage-soft dough Acres planted: 3 Plant date: 11/1/2019

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Harvest date	Yield		Reporting Basis	Density (lbs/cu f	t) Moisture (%)	N (mg/kg)	P (mg/kg	g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
4/21/2020	50.00	tons	As Is		72.80%	5,000.00	1	1,600.00	15,500.00		13.90%
		Yield	d (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	icre)	Total Sa	It (lbs/acre)		
Anticipated harve	est content		16.00	160.00	25.6	0	132.80		0.00		
Total actual harv	est content		16.67	166.67	53.3	3	516.67		1,260.27		
						Acres plant	eq.		3 Plant dat	e: 5/7/20	120
Crop: Corn	silage		Reporting Basis	Density (lbs/cu f	t) Moisture (%)	Acres plant		a)	3 Plant date		
Crop: Corn :		tons	Reporting Basis	Density (lbs/cu f	t) Moisture (%) 63.20%	Acres plant N (mg/kg) 3,680.00	P (mg/kg	g) 630.00	3 Plant date K (mg/kg) 6,620.00	e:5/7/20 Salt (mg/kg)	720 TFS (%) 4.31%
Crop: Corn :	silage		As Is	Density (lbs/cu f	, , ,	N (mg/kg)	P (mg/ko	630.00	K (mg/kg)		TFS (%)
	Silage Yield 80.00		As Is		63.20%	N (mg/kg) 3,680.00 Total K (lbs/a	P (mg/ko	630.00	K (mg/kg) 6,620.00		TFS (%)

ge-soft dough									
ge sont dough				Acres plant	ed:		9 Plant date	e: 11/1/2	019
ield	Reporting Basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg	)	K (mg/kg)	Salt (mg/kg)	TFS (%)
145.00 tons	As Is		72.80%	5,000.00	1,	600.00	15,500.00		13.90%
Yiel	d (tons/acre) T	otal N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	icre)	Total Sal	t (lbs/acre)		
content	16.00	160.00	25.60	)	132.80		0.00		
content	16.11	161.11	51.56	5	499.44		1,218.26		
c	145.00 tons Yiel	145.00 tons As Is  Yield (tons/acre) T content 16.00	Yield (tons/acre)         Total N (lbs/acre)           content         16.00	Yield (tons/acre)         Total N (lbs/acre)         Total P (lbs/acre)           content         16.00         160.00         25.60	145.00 tons         As Is         72.80%         5,000.00           Yield (tons/acre)         Total N (lbs/acre)         Total P (lbs/acre)         Total K (lbs/acre)           content         16.00         160.00         25.60	145.00 tons         As Is         72.80%         5,000.00         1,000.00           Yield (tons/acre)         Total N (lbs/acre)         Total P (lbs/acre)         Total K (lbs/acre)           content         16.00         160.00         25.60         132.80	145.00 tons         As Is         72.80%         5,000.00         1,600.00           Yield (tons/acre)         Total N (lbs/acre)         Total P (lbs/acre)         Total K (lbs/acre)         Total Sales           content         16.00         160.00         25.60         132.80	145.00 tons         As Is         72.80%         5,000.00         1,600.00         15,500.00           Yield (tons/acre)         Total N (lbs/acre)         Total P (lbs/acre)         Total K (lbs/acre)         Total Salt (lbs/acre)           content         16.00         160.00         25.60         132.80         0.00	145.00 tons         As Is         72.80%         5,000.00         1,600.00         15,500.00           Yield (tons/acre)         Total N (lbs/acre)         Total P (lbs/acre)         Total K (lbs/acre)         Total Salt (lbs/acre)           content         16.00         160.00         25.60         132.80         0.00

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Harvest date	Yield		Reporting Basis	Density (lbs/cu f	t)	Moisture (%)	N (mg/kg)	P (mg/k	(g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
8/29/2020	250.00	tons	As Is			60.60%	3,850.00		1,140.00	11,400.00		6.39%
		Yield	(tons/acre)	Total N (lbs/acre)	To	tal P (lbs/acre)	Total K (lbs/a	acre)	Total Sa	It (lbs/acre)		
Anticipated harve	est content		30.00	240.00		45.00	)	198.00		0.00		
Total actual harve	est content		27.78	213.89		63.33	3	633.33		1,398.70		

ld 7										
eld name: Fi	eld 7									
11/1/2019 Oats	silage-soft d	lough								
Crop: Oats	silage-soft dou	ıgh			Acres plant	ted:		36 Plant dat	e: 11/1/2	2019
Harvest date	Yield	Reporting Basis	Density (lbs/cu ft	) Moisture (%)	N (mg/kg)	P (mg/k	g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
4/21/2020	560.00 t	tons As Is		74.00%	6,350.00		630.00	7,540.00		9.82%
		Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	acre)	Total Sa	It (lbs/acre)		
Anticipated harv	est content	16.00	160.00	25.6	0	132.80		0.00		
Total actual harv	est content	15.56	197.56	19.6	0	234.58		794.33		
5/8/2020 Corn :	silage									
	silage				Acres plant	ted:		36 Plant dat	e: 5/8/20	020
Harvest date	Yield	Reporting Basis	Density (lbs/cu ft	Moisture (%)	N (mg/kg)	P (mg/k	(g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
8/29/2020	950.00 t	tons As Is		72.00%	4,980.00		920.00	10,600.00		7.58%
		Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	acre)	Total Sa	It (lbs/acre)		
Anticipated harv	est content	30.00	240.00	45.0	0	198.00		0.00		
Total actual harv	est content	26.39	262.83	48.5	6	559.44		1,120.16		

Field 8	
Field name:	Field 8

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Crop: Oats	silage-soft do	ugh				Acres plant	ed:		36 Plant date	e: 11/1/2	2019
Harvest date	Yield		Reporting Basis	Density (lbs/cu f	) Moisture (%)	N (mg/kg)	P (mg/k	g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
4/21/2020	573.00	573.00 tons   As Is			74.00%	6,350.00		630.00	7,540.00		9.82%
		Yield (tons/acre)		Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	K (lbs/acre) Total S		It (lbs/acre)		
Anticipated har	, ,		160.00	25.6	0	132.80		0.00			
Takal askual bas	nticipated harvest content 16.00 otal actual harvest content 15.92										
5/9/2020 Corn			15.92	202.14	20.0	6	240.02		812.77		
5/9/2020 Corn			15.92	202.14	20.0	Acres plant			812.77	e: <u>5/9/20</u>	020
/9/2020 Corn Crop: Corr	silage		15.92					g)		e: 5/9/20 Salt (mg/kg)	020 TFS (%)
/9/2020 Corn Crop: Corr	silage silage	tons				Acres plant	ed: P (mg/k	g) 1,100.00	36 Plant date		
5/9/2020 Corn	silage silage Yield		Reporting Basis As Is		(%) Moisture (%)	Acres plant	ed: P (mg/k	1,100.00	36 Plant date		TFS (%)
5/9/2020 Corn Crop: Corr	silage silage Yield 965.00		Reporting Basis As Is	Density (lbs/cu f	(a) Moisture (%) 64.60%	Acres plant N (mg/kg) 5,880.00  Total K (lbs/a	ed: P (mg/k	1,100.00	36 Plant date K (mg/kg) 9,560.00		TFS (%)

ield name: Fi	eld 9										
12/17/2019 Oat	ts silage-soft	doug	jh								
Crop: Oats	silage-soft dou	ıgh				Acres plant	ted:		27 Plant dat	e: 12/17,	/2019
Harvest date	Yield		Reporting Basis	Density (lbs/cu f	t) Moisture (%)	N (mg/kg)	P (mg/k	(g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
5/3/2020	302.00 t	tons	As Is		70.00%	8,040.00	-	1,080.00	8,400.00		9.08%
		Yield	l (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	acre)	Total Sa	It (lbs/acre)		
Anticipated harv	est content		16.00	160.00	25.6	0	132.80		0.00		
Total actual harv	est content		11.19	179.86	24.1	6	187.91		609.37		

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Crop: Corn s	silage				Acres plant	ted:		27 Plant da	te: 6/2/20	20
Harvest date	Yield	Reporting Bas	s Density (lbs/cu ft	t) Moisture (%)	N (mg/kg)	P (mg/k	(g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
9/14/2020	741.00	tons As Is		60.60%	3,850.00	,	1,140.00	11,400.00		6.39%
		Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	acre)	Total Sa	alt (lbs/acre)		
Anticipated harve	est content	30.00	240.00	45.0	0	198.00		0.00		
Total actual harve	est content	27.44	211.32	62.5	7	625.73		1,381.92		

eld 14										
ield name: Fie	ld 14									
1/1/2020 Almon	d in shell									
Crop: Almon	id in shell				Acres plant	ted:		18 Plant dat	e: 1/1/20	)20
Harvest date	Yield	Reporting Bas	s Density (lbs/cu f	t) Moisture (%)	N (mg/kg)	P (mg/k	(g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
11/1/2020	18.00 to	ons Book Value		10.00%	65,000.00	10	0,000.00	50,000.00		0.00%
		Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/a	acre)	Total Sa	It (lbs/acre)		
Anticipated harve	st content	0.00	0.00	0.0	00	0.00		0.00		
Total actual harve	est content	1.00	130.00	20.0	00	100.00		0.00		

	-1-1-1-7								
ield name: _Fi	eld 17								
11/11/2019 Oa	to cilogo-coft d	ough							
11/11/2019 Oa	is sliage-soft u	ougn							
0	oilaga aaft daug	h			Acres plant	ed.	290 Plant da	te: 11/11	/2010
Crop: Oats	Sliage-Soft doug	11			Acies plant	cu.	ZJO I Idili da	11/11	/ 2017
Crop: Oats	silage-soft doug		-		Acres plant		250 1 lant da	11/11	72013
Harvest date	Yield	Reporting Basis	Density (lbs/cu f	t) Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
		Reporting Basis	Density (lbs/cu f	t) Moisture (%) 62.00%	·	P (mg/kg)		Salt (mg/kg)	
Harvest date	Yield	Reporting Basis	Density (lbs/cu f		N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
Harvest date	Yield 4,752.00 to	Reporting Basis	Density (lbs/cu f		N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)

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Total actual har	est content	16	39	310.68	36.0	05	323.79		1,085.95		
/1/2020 Corn	silage										
Crop: Corn	silage					Acres pla	nted:		290 Plant dat	e: 6/1/20	20
Harvest date	Yield	Reporting	Basis	Density (lbs/cu f	t) Moisture (%)	N (mg/kg)	P (mg/k	(g)	K (mg/kg)	Salt (mg/kg)	TFS (%)
9/15/2020	6,541.00	tons As Is			63.20%	3,680.0	1	630.00	6,620.00		4.31%
		Yield (tons/acre	Т	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs	/acre)	Total Sa	ılt (lbs/acre)		
Anticipated harv	est content	30	00	240.00	45.0	00	198.00		0.00		
Total actual har	est content	22	56	166.01	28.4	12	298.63		715.49		



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

Reporting peroid 1/1/2020 to 12/31/2020.

#### **Nutrient Budget**

#### A. LAND APPLICATIONS

Field name:	Field 1						
Crop:	Oats silage-soft dougl	n				Plant date:	11/1/2019
Application date	Application method		Precipitation 24 hours prior	Preci	pitation during applicat	ion Precipit	ation 24 hours following
10/10/2019	Surface (irragation)		No Precipitation	No Pi	recipitation	No Pred	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Field Sample		Existing soil nutrient content	600.00	600.00	600.00	360.00	
Plowdown Ex1		Plowdown credit	250.00	250.00	250.00	250.00	
Canal		Freshwater	0.00	0.00	0.00	322.61	2,430,000.00 gals
Application eve	nt totals		850.00	850.00 850.00		932.61	
11/20/2019	Surface (irragation)		No Precipitation	Precipitation No Pre		No Pred	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	66.09	9.82	136.14	1,201.68	360,000.00 gals
Well 6		Freshwater	14.31	0.00	0.00	0.00	756,000.00 gals
Application eve	nt totals		80.40	9.82 136.14		1,201.68	
1/10/2020	Surface (irragation)		No Precipitation	No Pi	recipitation	No Pred	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	78.06	5.32	113.75	799.75	420,000.00 gals
Well 6		Freshwater	16.69	0.00	0.00	0.00	882,000.00 gals
Application eve	nt totals		94.76	5.32	113.75	799.75	
2/10/2020	Surface (irragation)		No Precipitation	No Pi	recipitation	No Pred	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	66.91	4.56	97.50	685.50	360,000.00 gals
Well 6		Freshwater	14.31	0.00	0.00	0.00	756,000.00 gals
Application eve	nt totals		81.22	4.56	97.50	685.50	

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Field name:	Field 1								
Crop:	Corn silage						Pla	nt date:	5/7/2020
Application date	Application method	F	Precipitation 24 hours prior		Precipita	tion during applicat	ion	Precipita	tion 24 hours following
5/7/2020	Sidedress	1	No Precipitation	1	No Preci	pitation		No Preci	oitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/	acre)	K (lbs/acre)	Salt (lk	os/acre)	Amount
Commercial		Commercial fertilizer/ Other: So commercial fertilizer	blid 16.00		0.00	0.00		0.00	
Application eve	ent totals		16.00		0.00	0.00		0.00	
6/4/2020	Surface (irragation)		No Precipitation	No Pre		pitation		No Preci	oitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/	acre)	K (lbs/acre)	Salt (lk	os/acre)	Amount
Canal			0.00		0.00	0.00		365.63	2,754,000.00 gals
Application eve	plication event totals		0.00		0.00	0.00		365.63	
6/14/2020	Surface (irragation)	1	No Precipitation		No Precipitation		No Pred		oitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)		K (lbs/acre) Salt (		os/acre)	Amount
Canal		Freshwater	0.00		0.00	0.00		258.09	1,944,000.00 gals
Application eve	ent totals		0.00		0.00 0.00			258.09	
6/24/2020	Surface (irragation)	1	No Precipitation	ı	No Preci	pitation		No Preci	oitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/	acre)	K (lbs/acre)	Salt (lk	os/acre)	Amount
Wastewater		Process wastewater	94.48		2.16	45.62	1	,963.20	570,000.00 gals
Canal		Freshwater	0.00		0.00	0.00		408.64	3,078,000.00 gals
Application eve	ent totals		94.48		2.16	45.62	2	2,371.84	
7/3/2020	Surface (irragation)	1	No Precipitation	1	No Preci	pitation		No Preci	oitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/	acre)	K (lbs/acre)	Salt (lb	os/acre)	Amount
Canal		Freshwater	0.00		0.00	0.00		494.67	3,726,000.00 gals
Application eve	ent totals		0.00		0.00	0.00		494.67	
7/11/2020	Surface (irragation)	1	No Precipitation	I	No Preci	pitation		No Preci	oitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/	acre)	K (lbs/acre)	Salt (lb	os/acre)	Amount

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Canal		Freshwater	0.00	0.00	0.00	494.67	3,726,000.00 gals	
Application eve	ent totals		0.00	0.00	0.00	494.67		
7/20/2020	Surface (irragation)		No Precipitation	No Pre	ecipitation	No Preci	pitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	149.19	3.41	72.03	3,099.79	900,000.00 gals	
Canal		Freshwater	0.00	0.00	0.00	645.22	4,860,000.00 gals	
Application eve	ent totals		149.19	3.41	72.03	3,745.01		
7/27/2020	Surface (irragation)		No Precipitation	No Pre	ecipitation	No Preci	pitation	
Source descrip			N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal			0.00	0.00	0.00	301.10	2,268,000.00 gals	
Application eve	ent totals		0.00	0.00	0.00	301.10		
8/5/2020	Surface (irragation)		No Precipitation	No Pre	ecipitation	No Preci	No Precipitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Freshwater	0.00	0.00	0.00	623.71	4,698,000.00 gals	
Application eve	ent totals		0.00	0.00	0.00	623.71		
8/12/2020	Surface (irragation)		No Precipitation	No Pre	ecipitation	No Preci	pitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Freshwater	0.00	0.00	0.00	494.67	3,726,000.00 gals	
Application eve	ent totals		0.00	0.00	0.00	494.67		
8/18/2020	Surface (irragation)		No Precipitation	No Pre	ecipitation	No Preci	pitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Freshwater	0.00	0.00	0.00	193.57	1,458,000.00 gals	
Application eve	ent totals		0.00	0.00	0.00	193.57		

Field 2 - 5/7/2020: C	orn silage		
Field name:	Field 2		
Crop:	Corn silage	Plant date:	5/7/2020

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Application date	Application method		Precipitation 24 hours prior			ation during applica			tion 24 hours following	
4/26/2020	Surface (irragation)		No Precipitation		No Preci	pitation	1	No Preci	pitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lbs,	/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	8	90.66	5,184,000.00 gals	
Application even	t totals		0.00		0.00	0.00	8	90.66		
5/7/2020	Sidedress	1	No Precipitation		No Preci	pitation	1	No Preci <sub>l</sub>	pitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lbs,	/acre)	Amount	
Commercial	commercial Commercial f		olid 16.00	0.00		0.00		0.00		
Application even	t totals		16.00	0.00		0.00	0.00			
6/4/2020	4/2020 Surface (irragation)		No Precipitation		No Preci	pitation	1	No Preci <sub>l</sub>	cipitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lbs/acre)		Amount	
Wastewater		Process wastewater	257.42		5.88	124.29	5,3	48.65	1,200,000.00 gals	
Canal		Freshwater	0.00		0.00	0.00	1,1	13.32	6,480,000.00 gals	
Application even	t totals		257.42		5.88	124.29	6,4	61.97		
6/14/2020	Surface (irragation)		No Precipitation		No Precipitation		1	No Preci <sub>l</sub>	pitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lbs,	/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	5	500.99	2,916,000.00 gals	
Application even	t totals		0.00	0.00		0.00		00.99		
6/24/2020	Surface (irragation)		No Precipitation	No Precip		pitation	1	No Preci <sub>l</sub>	pitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lbs,	/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	3	89.66	2,268,000.00 gals	
Application even	t totals		0.00		0.00	0.00	3	89.66		
7/4/2020	Surface (irragation)		No Precipitation		No Preci	pitation	1	No Preci <sub>l</sub>	pitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lbs,	/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	3	89.66	2,268,000.00 gals	
Application even	t totals		0.00		0.00	0.00	3	89.66		
7/15/2020	Surface (irragation)		No Precipitation		No Preci	nitation		No Preci	nitation	

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Source descrip	otion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Freshwater	0.00	0.00	0.00	278.33	1,620,000.00 gals	
Application ev	ent totals		0.00	0.00	0.00	278.33		
7/25/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Precipitation		
Source descrip	otion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal	Canal Freshwater		0.00	0.00	0.00	417.49	2,430,000.00 gals	
Application event totals		0.00	0.00	0.00	417.49			
3/6/2020 Surface (irragation)		No Precipitation	recipitation No Precipitation		No Preci	recipitation		
Source description Material Type		Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	96.53	2.21	46.61	2,005.75	450,000.00 gals	
Canal		Freshwater	0.00	0.00	0.00	417.49	2,430,000.00 gals	
Application ev	ent totals		96.53	2.21	46.61	2,423.24		
8/14/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	ecipitation	
Source descrip	otion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Freshwater	0.00	0.00	0.00	389.66	2,268,000.00 gals	
Application ev	ent totals		0.00	0.00	0.00	389.66		
8/18/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation	
Source descrip	Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Freshwater	0.00	0.00	0.00	167.00	972,000.00 gals	
Application ev	Application event totals		0.00	0.00	0.00	167.00		

Field 2 - 11/1/2019:	Field 2 - 11/1/2019: Oats silage-soft dough										
Field name:	Field 2										
Crop:	Oats silage-soft dough							Pla	nt date:	11/1/2019	
Application date	Application method		Precip	oitation 24 hours prio	r	Precipit	tation during applica	ntion	Precipit	ation 24 hours following	
10/9/2019	Surface (irragation)	Surface (irragation)  No Precipitation  No Precipitation  No Precipitation									
Source description	n	Material Type		N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount	

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Canal		Freshwater		0.00		0.00	0.00	74	2.03	4,318,920.00 gals	
Application ever	Application event totals			0.00		0.00	0.00	74	2.03		
1/12/2020 Surface (irragation)		No Pre	Precipitation		No Pre	cipitation	N	o Prec	pitation		
Source description Material Type			N (lbs/acre)	P (lbs/acre)		K (lbs/acre)	Salt (lbs/a	acre)	Amount		
Wastewater	Wastewater Process wastewater			144.32	9.84		210.29	1,47	8.54	600,000.00 gals	
Well 5		Freshwater		24.28		0.00	0.00		5.01	1,020,000.00 gals	
Application ever	nt totals			168.60		9.84	210.29	1,48	3.54		
2/22/2020	Surface (irragation)		No Pre	No Precipitation		No Precipitation		pitation No F		Precipitation	
Source descript	ion	Material Type		N (lbs/acre)	P (lbs/	acre)	K (lbs/acre)	Salt (lbs/a	acre)	Amount	
Wastewater	Wastewater Process wastewater			86.59		5.90	126.18	88	7.12	360,000.00 gals	
Well 5		Freshwater		14.57		0.00	0.00		3.00	612,000.00 gals	
Application ever	Application event totals			101.16		5.90	126.18	89	0.13		

Field 3 - 11/1/2019:	Oats silage-soft dough										
Field name:	Field 3										
Crop:	Oats silage-soft dough							Pla	nt date:	11/1/2019	
Application date	Application method		Precipit	tation 24 hours prior		Precipi	tation during applica	ntion	Precipita	ation 24 hours following	
10/9/2019	Surface (irragation)	No Pred	cipitation		No Pre	cipitation		No Prec	ipitation		
Source description Material Type				N (lbs/acre)	P (lbs/acre)		K (lbs/acre)	Salt (lb	s/acre)	Amount	
Canal		Freshwater		0.00	0.		0.00		765.17	1,833,840.00 gals	
Application event	totals			0.00		0.00	0.00		765.17		
2/26/2020	Surface (irragation)		No Precipitation			No Precipitation		No Pre		ecipitation	
Source description	on	Material Type		N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount	
Wastewater		Process wastewater		87.62		5.97	127.68		897.68	150,000.00 gals	
Well 5		Freshwater		14.35		0.00	0.00	174.80		255,000.00 gals	
Application event	Application event totals			101.97		5.97	127.68	1	,072.48		
3/19/2020 Surface (irragation)		No Pred	Precipitation		No Precipitation			No Precipitation			

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	Source description	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Ш	Wastewater	Process wastewater	70.10	4.78	102.14	718.15	120,000.00 gals
Ш	Well 5	Freshwater	11.48	0.00	0.00	139.84	204,000.00 gals
Ш	Application event totals		81.58	4.78	102.14	857.99	

Field name:	Field 3										
Crop:	Corn silage		Plant date: 5/7/2020								
Application date	Application method	F	Precipitation 24 hours prior Precipita			cipitation during application Pr			Precipitation 24 hours following		
4/27/2020	Surface (irragation)	1	No Precipitation		No Prec	cipitation		No Preci	pitation		
Source description	Source description Material Type		N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount		
Canal			0.00		0.00	0.00		675.95	1,620,000.00 gals		
Application event totals		0.00	0.00		0.00		675.95				
5/7/2020 Sidedress		No Precipitation	No Preci		ecipitation		No Precipitation				
Source description	on	Material Type	N (lbs/acre)	P (Ibs/acre)		K (lbs/acre)	Salt (lbs/acre)		Amount		
Commercial		Commercial fertilizer/ Other: So commercial fertilizer	olid 16.00		0.00	0.00		0.00			
Application event	totals		16.00		0.00	0.00		0.00			
6/5/2020	Surface (irragation)	1	No Precipitation		No Prec	cipitation		No Preci	pitation		
Source description	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount		
Canal		Freshwater	0.00		0.00	0.00		743.54	1,782,000.00 gals		
Application event	totals		0.00		0.00	0.00		743.54			
6/15/2020	Surface (irragation)	1	No Precipitation		No Prec	cipitation		No Preci	pitation		
Source description	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount		
Canal		Freshwater	0.00		0.00	0.00		405.57	972,000.00 gals		
Application event	totals		0.00		0.00	0.00		405.57			
6/24/2020 Surface (irragation) N		No Precipitation	cipitation No Pre		No Precipitation No P			Precipitation			

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Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	125.03	2.86	60.37	2,597.92	240,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	540.76	1,296,000.00 gals
Application eve	ent totals		125.03	2.86	60.37	3,138.67	
7/15/2020	Surface (irragation)		No Precipitation	No Pre	cipitation	No Prec	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Canal Freshwater		0.00	0.00	0.00	405.57	972,000.00 gals
Application event totals			0.00	0.00	0.00	405.57	
7/26/2020 Surface (irragation)			No Precipitation	No Pre	cipitation	No Prec	ipitation
Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal Freshwater		0.00	0.00	0.00	540.76	1,296,000.00 gals	
Application event totals			0.00	0.00	0.00	540.76	
3/4/2020	Surface (irragation)		No Precipitation	No Pre	cipitation	No Prec	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	125.03	2.86	60.37	2,597.92	240,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	540.76	1,296,000.00 gals
Application eve	ent totals		125.03	2.86	60.37	3,138.67	
3/14/2020	Surface (irragation)		No Precipitation	No Pre	cipitation	No Prec	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	540.76	1,296,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	540.76	
8/18/2020	S/18/2020 Surface (irragation)		No Precipitation	No Pre	cipitation	No Prec	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	270.38	648,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	270.38	

Field 4 - 5/7/2020: Corn silage

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Field name:	Field 4									
Crop:	Corn silage						Plant	date:	5/7/2020	
Application date	Application method	F	Precipitation 24 hours prior	r	Precipita	ation during applica	tion F	Precipita	cipitation 24 hours following	
4/27/2020	Surface (irragation)	1	No Precipitation	Precipitation No Prec		o Precipitation		No Precipitation		
Source descrip	tion	Material Type	N (lbs/acre)	N (lbs/acre) P (lbs/a		s/acre) K (lbs/acre)		/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	7	34.64	9,558,000.00 gals	
Application eve	ent totals		0.00	0.00 0.00		0.00	7	34.64		
5/7/2020	Sidedress	1	No Precipitation		No Prec	ipitation	1	No Precip	oitation	
Source descrip	ource description Material Type		N (lbs/acre)	P (lbs.	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Commercial Commercial fertilizer/ Commercial fertilizer		Commercial fertilizer/ Other: So commercial fertilizer	olid 16.00		0.00	0.00		0.00		
Application event totals			16.00		0.00 0.00		0.00			
6/5/2020	Surface (irragation)		No Precipitation		No Prec	ipitation	1	No Precip	oitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	5	60.32	7,290,000.00 gals	
Application eve	ent totals		0.00		0.00	0.00	5	60.32		
6/15/2020	Surface (irragation)	1	No Precipitation	No Prec		Precipitation		No Precip	cipitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs.	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	4	23.35	5,508,000.00 gals	
Application eve	ent totals		0.00		0.00	0.00	4	23.35		
6/24/2020	Surface (irragation)	1	No Precipitation		No Prec	ipitation	1	No Precip	oitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs.	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Wastewater		Process wastewater	92.13		2.11	44.48	1,9	14.26	960,000.00 gals	
Canal		Freshwater	0.00		0.00	0.00	3	98.45	5,184,000.00 gals	
Application eve	Application event totals		92.13		2.11	44.48	2,3	12.71		
7/5/2020	Surface (irragation)	1	No Precipitation		No Prec	ipitation	1	No Precip	oitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	3	98.45	5,184,000.00 gals	

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Application eve	ent totals		0.00	0.00	0.00	398.45	
7/15/2020	Surface (irragation)		No Precipitation	No Precipitation		No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	N (lbs/acre) P (lbs/acre)		Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	373.55	4,860,000.00 gals
Application event totals		0.00	0.00	0.00	373.55		
7/26/2020 Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation	
Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater			86.37	1.97	41.70	1,794.61	900,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	373.55	4,860,000.00 gals
Application eve	ent totals		86.37	1.97	41.70	2,168.16	
8/6/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	373.55	4,860,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	373.55	
8/15/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation
Source descrip	Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Wastewater Process wastewater		86.37	1.97	41.70	1,794.61	900,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	373.55	4,860,000.00 gals
Application eve	Application event totals		86.37	1.97	41.70	2,168.16	

Field 4 - 11/1/2019:	Oats silage-soft dough									
Field name:	Field 4									
Crop:	Oats silage-soft dough							Pla	nt date:	11/1/2019
Application date	Application method	Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following								
10/10/2019	Surface (irragation)		No Precip	pitation		No Pred	cipitation		No Prec	ipitation
Source description	on	Material Type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount								
Canal	Canal Freshwater					0.00	0.00		511.55	6,655,500.00 gals

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Application eve	ent totals		0.00	0.00	0.00	511.55	
12/2/2019	Surface (irragation)		No Precipitation	No Pre	ecipitation	No Prec	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	63.77	9.47	131.37	1,159.52	600,000.00 gals
Well 7		Freshwater	4.30	0.00	0.00	1.19	540,000.00 gals
Application eve	Application event totals		68.08	9.47	131.37	1,160.70	
1/22/2020	/22/2020 Surface (irragation)		No Precipitation		ecipitation	No Prec	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	109.76	7.48	159.93	1,124.47	1,020,000.00 gals
Well 7		Freshwater	7.32	0.00	0.00	2.02	918,000.00 gals
Application eve	ent totals		117.08	7.48	159.93	1,126.48	
2/21/2020	Surface (irragation)		No Precipitation	No Pre	ecipitation	No Prec	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Wastewater Process wastewater		54.88	3.74	79.97	562.23	510,000.00 gals
Well 7	Well 7 Freshwater		3.66	0.00	0.00	1.01	459,000.00 gals
Application eve	ent totals		58.54	3.74	79.97	563.24	

Field name:	Field 6								
Crop:	Oats silage-soft dough						Plant	t date:	11/1/2019
Application date	• • • • • • • • • • • • • • • • • • • •		Precipitation 24 hours prio	r	Precipitation during application		ition	Precipitation 24 hours following	
10/10/2019	0/10/2019 Surface (irragation)		No Precipitation		No Precipitation			No Preci	pitation
Source description	on	Material Type	N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lbs	/acre)	Amount
Canal		Freshwater	0.00		0.00	0.00	2	262.87	810,000.00 gals
Application event	totals		0.00		0.00	0.00	2	262.87	
1/30/2019 Surface (irragation)			No Precipitation		No Prec	cipitation		No Preci	pitation
Source description	Source description Material Type		N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lbs	/acre)	Amount

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Wastewater		Process wastewater	53.85	8.00	110.93	979.15	120,000.00 gals
Well 6		Freshwater	11.66	0.00	0.00	0.00	252,000.00 gals
Application even	t totals		65.51	8.00	110.93	979.15	
2/4/2020	Surface (irragation)	No Precipitation		No Pre	cipitation	No Pred	cipitation
Source description	on	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	54.52	3.72	79.44	558.56	120,000.00 gals
Well 6		Freshwater	11.66	0.00	0.00	0.00	252,000.00 gals
Application even	t totals		66.18	3.72	79.44	558.56	

Field name:	Field 6							
Crop:	Corn silage					Plant date:	5/7/2020	
Application date	Application method	I	Precipitation 24 hours pric	r Pred	cipitation during applica	ation Precip	Precipitation 24 hours following	
4/26/2020	Surface (irragation)	1	No Precipitation	Precipitation No Precipitation		No Pre	cipitation	
Source description	on	Material Type	N (lbs/acre)	N (lbs/acre) P (lbs/acre)		Salt (lbs/acre)	Amount	
Canal		Freshwater	0.00	0.0	0.00	420.59	1,296,000.00 gals	
Application event	t totals		0.00	0.0	0.00	420.59		
5/7/2020 Sidedress		1	No Precipitation	No I	Precipitation	No Pre	cipitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs/acre	e) K (lbs/acre)	Salt (lbs/acre)	Amount	
Commercial		Commercial fertilizer/ Other: So commercial fertilizer	olid 16.00	0.0	0.00	0.00		
Application event	t totals		16.00	0.0	0.00	0.00		
6/4/2020	Surface (irragation)	1	No Precipitation	No I	Precipitation	No Pre	cipitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs/acre	e) K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal Freshwater		Freshwater	0.00	0.0	0.00	315.44	972,000.00 gals	
Application event	Application event totals		0.00	0.0	0.00	315.44		
6/14/2020	Surface (irragation)	1	No Precipitation	No.I	Precipitation	No Pre	cipitation	

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Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	210.29	648,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	210.29	
/24/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	315.44	972,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	315.44	
7/4/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	66.86	1.53	32.28	1,389.16	165,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	289.15	891,000.00 gals
Application eve	ent totals		66.86	1.53	32.28	1,678.32	
7/13/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	121.56	2.78	58.69	2,525.75	300,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	525.74	1,620,000.00 gals
Application eve	ent totals		121.56	2.78	58.69	3,051.49	
7/24/2020	Surface (irragation)		No Precipitation		No Precipitation		pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	97.25	2.22	46.95	2,020.60	240,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	420.59	1,296,000.00 gals
Application eve	ent totals		97.25	2.22	46.95	2,441.19	
3/1/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	525.74	1,620,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	525.74	
3/11/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount

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Canal		Freshwater	0.00	0.00	0.00	525.74	1,620,000.00 gals
Application e	vent totals		0.00	0.00	0.00	525.74	
8/18/2020	Surface (irragation)	No Precipitation		No Pre	ecipitation	No Precipitation	
Source descr	ption	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	315.44	972,000.00 gals
Application e	vent totals		0.00	0.00	0.00	315.44	

Field name:	Field 7								
Crop:	Oats silage-soft dough						Plar	nt date:	11/1/2019
Application date	Application method		Precipitation 24 hours prior	·	Precipit	tation during applica	tion	Precipita	ation 24 hours following
10/11/2019	Surface (irragation)		No Precipitation	1	No Pred	cipitation		No Preci	pitation
Source description	on	Material Type	N (lbs/acre)	P (lbs/a	acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount
Canal		Freshwater	0.00		0.00	0.00		223.44	2,754,000.00 gals
Application even	t totals		0.00	0.00		0.00		223.44	
12/10/2019	Surface (irragation)		No Precipitation	1	No Pred	cipitation		No Preci	pitation
Source description	on	Material Type	N (lbs/acre)	P (lbs/a	acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount
Wastewater	Wastewater Process wastewater		53.85		8.00	110.93		979.15	480,000.00 gals
Well 5		Freshwater	8.93		0.00	0.00		108.76	816,000.00 gals
Application even	t totals		62.78		8.00	110.93	1,	087.91	
1/4/2020	Surface (irragation)		No Precipitation	Precipitation N		No Precipitation		No Precipitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs/a	acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount
Wastewater		Process wastewater	95.41		6.50	139.03		977.48	840,000.00 gals
Well 5	Well 5 Freshwater		15.62		0.00	0.00		190.34	1,428,000.00 gals
Application event totals		111.04		6.50	139.03	1,	167.81		
2/8/2020	Surface (irragation)		No Precipitation	1	No Pred	cipitation		No Preci	pitation
Source description	on	Material Type	N (lbs/acre)	P (lbs/a	acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount

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Wastewater	Process wastewater	81.78	5.57	119.17	837.84	720,000.00 gals
Well 5	Freshwater	11.16	0.00	0.00	135.95	1,020,000.00 gals
Application event totals		92.94	5.57	119.17	973.79	

Field name:	Field 7									
Crop:	Corn silage						Plant	date:	5/8/2020	
Application date	Application method	F	Precipitation 24 hours prior	r	Precipit	tation during applica	ition P	Precipita	tion 24 hours following	
4/29/2020	Surface (irragation)	1	No Precipitation		No Pred	cipitation	N	lo Preci	pitation	
Source descripti	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	36	68.01	4,536,000.00 gals	
Application ever	t totals		0.00		0.00	0.00	36	68.01		
5/8/2020	Sidedress	1	No Precipitation		No Precipitation		No Pre		pitation	
Source descripti	Source description Material Type		N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount	
		Commercial fertilizer/ Other: So commercial fertilizer	olid 16.00		0.00	0.00		0.00		
Application ever	t totals		16.00		0.00	0.00		0.00		
6/3/2020	Surface (irragation)	1	No Precipitation		No Pred	cipitation	N	lo Preci	recipitation	
Source descripti	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	60	04.60	7,452,000.00 gals	
Application ever	t totals		0.00		0.00	0.00	60	04.60		
6/14/2020	Surface (irragation)	1	No Precipitation		No Pred	cipitation	N	lo Preci	pitation	
Source descripti	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount	
Canal Freshwater		Freshwater	0.00		0.00	0.00	31	15.44	3,888,000.00 gals	
Application ever	t totals		0.00		0.00	0.00	31	15.44		
6/23/2020	Surface (irragation)		No Precipitation		No Pred	cipitation	N	lo Preci	pitation	
Source descripti	on.	Material Type	N (lbs/acre)	P (lbs/	/acra)	K (lbs/acre)	Salt (lbs/	'acra)	Amount	

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Wastewater		Process wastewater	60.78	1.39	29.35	1,262.88	600,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	262.87	3,240,000.00 gals
Application eve	ent totals		60.78	1.39	29.35	1,525.74	
//4/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	328.58	4,050,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	328.58	
7/15/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	79.01	1.81	38.15	1,641.74	780,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	341.73	4,212,000.00 gals
Application eve	ent totals		79.01	1.81	38.15	1,983.47	
7/25/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	302.30	3,726,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	302.30	
3/5/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	91.17	2.08	44.02	1,894.32	900,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	394.30	4,860,000.00 gals
Application eve	ent totals		91.17	2.08	44.02	2,288.62	
3/14/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	341.73	4,212,000.00 gals
Application event totals		0.00	0.00	0.00	341.73		
3/18/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	210.29	2,592,000.00 gals

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П	Application event totals	0.00	0.00	0.00	210.29	П
-						4

ield name:	Field 8								
Crop:	Corn silage						Plant	date: !	5/9/2020
Application date	Application method	F	Precipitation 24 hours prio	r	Precipita	ation during applica	tion F	Precipitat	tion 24 hours following
4/29/2020	Surface (irragation)	١	lo Precipitation		No Preci	ipitation	N	No Precip	oitation
Source description	on	Material Type	N (lbs/acre)	P (lbs,	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount
Canal		Freshwater	0.00		0.00	0.00	5	52.02	6,804,000.00 gals
Application even	t totals		0.00		0.00	0.00	5	52.02	
5/9/2020	Sidedress	ı	No Precipitation		No Preci	ipitation	١	No Precip	oitation
Source description	on	Material Type	N (lbs/acre)	P (lbs,	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount
Commercial		Commercial fertilizer/ Other: So commercial fertilizer	olid 16.00		0.00	0.00	0.00		
Application even	t totals		16.00		0.00	0.00		0.00	
6/6/2020	Surface (irragation)	l N	No Precipitation		No Preci	ipitation	١	No Precip	oitation
Source description	on	Material Type	N (lbs/acre)	P (lbs,	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount
Canal		Freshwater	0.00		0.00	0.00	5:	25.74	6,480,000.00 gals
Application even	t totals		0.00		0.00	0.00	5:	25.74	
6/16/2020	Surface (irragation)	N	No Precipitation	No Pre		ipitation	١	No Precip	oitation
Source description	on	Material Type	N (lbs/acre)	P (lbs,	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount
Wastewater		Process wastewater	79.01		1.81	38.15	1,6	41.74	780,000.00 gals
Canal		Freshwater	0.00		0.00	0.00	3-	41.73	4,212,000.00 gals
Application event totals			79.01		1.81	38.15	1,9	83.47	
6/25/2020 Surface (irragation)		N	No Precipitation		No Preci	ipitation	N	No Precip	oitation
Source description	on	Material Type	N (lbs/acre)	P (lbs,	/acre)	K (lbs/acre)	Salt (lbs/	acre)	Amount
Canal		Freshwater	0.00		0.00	0.00		46.87	5,508,000.00 gals

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Application ev	ent totals		0.00	0.00	0.00	446.87	
7/5/2020	Surface (irragation)		No Precipitation	Precipitation No Prec		No Preci	pitation
Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal	nal Freshwater		0.00	0.00	0.00	394.30	4,860,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	394.30	
7/16/2020	Surface (irragation)		No Precipitation	No Pre	cipitation	No Preci	pitation
Source descrip	otion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	121.56	2.78	58.69	2,525.75	1,200,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	525.74	6,480,000.00 gals
Application ev	oplication event totals		121.56	2.78	58.69	3,051.49	
7/27/2020 Surface (irragation)		No Precipitation	No Pre	No Precipitation		pitation	
Source descrip	Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	420.59	5,184,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	420.59	
8/7/2020	Surface (irragation)		No Precipitation	No Precipitation		No Preci	pitation
Source descrip	otion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	100.29	2.29	48.42	2,083.75	990,000.00 gals
Canal		Freshwater	0.00	0.00	0.00	433.73	5,346,000.00 gals
Application ev	ent totals		100.29	2.29	48.42	2,517.48	
8/17/2020	Surface (irragation)		No Precipitation	No Pre	cipitation	No Preci	pitation
Source descrip	otion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	420.59	5,184,000.00 gals
Application ev	ent totals		0.00	0.00	0.00	420.59	

Field 8 - 11/1/201	9: Oats silage-soft dough	
Field name:	Field 8	
Crop:	Oats silage-soft dough	Plant date: 11/1/2019

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Application date	Application method		Precipitation 24 hours prior Pr			Precipitation during application			Precipitation 24 hours following	
10/11/2019	Surface (irragation)		No Precipitation		No Precipitation			No Precipitation		
Source description Material Type		Material Type	N (lbs/acre) P (lb		P (lbs/acre) K (lbs/acre)		Salt (lbs/acre)		Amount	
Canal		Freshwater	0.00		0.00	0.00	525.74		6,480,000.00 gals	
Application event	totals		0.00	0.00		.00 0.00		525.74		
1/4/2020	Surface (irragation)		No Precipitation		No Precipitation			No Precipitation		
Source description	on	Material Type	N (lbs/acre)	P (lbs	/acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount	
Wastewater		Process wastewater	51.11		3.48	74.48		523.65	450,000.00 gals	
Well 7 Freshwater		Freshwater	3.41		0.00	0.00		0.94	405,000.00 gals	
Application event totals			54.52		3.48	74.48		524.59		

Field name:	Field 9								
Crop:	Oats silage-soft dough						Plan	nt date:	12/17/2019
Application date	Application method	Precipitation 24 hours price	itation 24 hours prior Precipitation during applica			cation Precipitation 24 hours follow			
11/15/2019	Surface (irragation)	No Precipitation		No Preci	ipitation		No Prec	ipitation	
Source description Material Type			N (lbs/acre)	P (lbs/acre)		K (lbs/acre)	Salt (lbs/acre)		Amount
Wastewater		Process wastewater	125.66		18.67	258.84	2,	284.68	840,000.00 gals
Well 5		Freshwater	22.06		0.00	0.00	:	268.71	1,512,000.00 gals
Application event	totals		147.71	•	18.67	258.84	2,	553.38	
2/20/2020	Surface (irragation)		No Precipitation	Precipitation No Pr		No Precipitation		No Precipitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs/	acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount
Wastewater		Process wastewater	77.24		5.26	112.55		791.29	510,000.00 gals
Well 5 Freshwater		Freshwater	12.65		0.00	0.00		154.08	867,000.00 gals
Application event	: totals		89.89		5.26	112.55		945.37	

Field 9 - 6/2/2020: Corr	rn silage
Field name:	Field 9

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Crop:	Corn silage			Plant date: 6/2/2020						
Application date	Application method	Precipitation 24 hours prior			Precipit	ation during applica	tion	Precipitation 24 hours following		
5/25/2020	Surface (irragation)		No Precipitation		No Precipitation			No Precipitation		
Source descripti	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	Salt (lbs/acre) Amount		
Canal		Freshwater	0.00		0.00	0.00	2	227.82	2,106,000.00 gals	
Application ever	t totals		0.00		0.00	0.00	2	227.82		
6/2/2020	Sidedress		No Precipitation		No Prec	ipitation		No Preci	pitation	
Source descripti	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount	
Commercial		Commercial fertilizer/ Other: S commercial fertilizer	olid 16.00		0.00	0.00		0.00		
Application ever	olication event totals		16.00	0.00		0.00	0.00			
6/28/2020	Surface (irragation)		No Precipitation			No Precipitation		No Preci	pitation	
Source description N		Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	į	543.26	5,022,000.00 gals	
Application ever	pplication event totals		0.00		0.00	0.00	į	543.26		
7/6/2020	Surface (irragation)		No Precipitation	No Precipitation		No Pred		ecipitation		
Source descripti	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount	
Wastewater		Process wastewater	93.20		2.13	45.00	1,9	936.41	690,000.00 gals	
Canal		Freshwater	0.00		0.00	0.00	4	403.06	3,726,000.00 gals	
Application ever	t totals		93.20		2.13	45.00	2,3	339.47		
7/17/2020	Surface (irragation)		No Precipitation		No Precipitation		No Pre		pitation	
Source descripti	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00		350.49	3,240,000.00 gals	
Application ever	t totals		0.00		0.00	0.00	3	350.49		
7/28/2020	Surface (irragation)		No Precipitation		No Prec	ipitation		No Preci	pitation	
Source descripti	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	4	403.06	3,726,000.00 gals	
Application ever	it totals		0.00		0.00	0.00		403.06		

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8/8/2020	Surface (irragation)		No Precipitation	No Precipi		ecipitation		No Precipitation		
Source descrip	Source description Material Typ		N (lbs/acre)		acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount	
Canal		Freshwater	0.00	-	0.00	0.00		473.16	4,374,000.00 gals	
Application eve	ent totals		0.00		0.00	0.00		473.16		
8/18/2020	Surface (irragation) No		No Precipitation	N	No Precipitation		No Pre		recipitation	
Source descrip	description Material Type		N (lbs/acre)	P (lbs/a	acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00		455.64	4,212,000.00 gals	
Application eve	ent totals		0.00		0.00	0.00		455.64		
8/30/2020	Surface (irragation)		No Precipitation	cipitation No Precipitation		pitation		No Prec	ipitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/a	acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount	
Canal F		Freshwater	0.00	ı	0.00	0.00		420.59	3,888,000.00 gals	
Application eve	ent totals		0.00		0.00	0.00		420.59		

Field 5 - 5/7/2020: 0	Corn silage									
Field name:	Field 5									
Crop:	Corn silage				Plant date: 5/7/2020					
Application date	Application method			itation 24 hours prio	,	Precipi	tation during applica	ation	Precipit	ation 24 hours following
4/28/2020	Surface (irragation)			ecipitation		No Pre	cipitation		No Prec	ipitation
Source description	Source description Material Type			N (lbs/acre)	P (lbs/acre)		K (lbs/acre)	Salt (lbs/acre)		Amount
Canal		Freshwater		0.00		0.00	0.00		788.60	810,000.00 gals
Application event	t totals			0.00		0.00	0.00		788.60	
5/7/2020	Sidedress		No Precipitation			No Precipitation		No Prec		ipitation
Source description	on	Material Type		N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount
Commercial Commercial fertilizer/ Others commercial fertilizer		Commercial fertilizer/ Other: commercial fertilizer	Solid	16.00		0.00	0.00		0.00	
Application event totals			16.00		0.00	0.00		0.00		
6/4/2020 Surface (irragation)		No Pre	Precipitation No.		No Precipitation			No Precipitation		

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Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Freshwater	0.00	0.00	0.00	315.44	324,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	315.44	
5/14/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	630.88	648,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	630.88	
6/23/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	315.44	324,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	315.44	
7/3/2020 Surface (irragation)			No Precipitation	No Prec	ipitation	No Preci	pitation
Source description		Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	630.88	648,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	630.88	
7/11/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	630.88	648,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	630.88	
7/20/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	788.60	810,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	788.60	
7/27/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	145.87	3.33	70.43	3,030.90	120,000.00 gals
Well 5		Freshwater	28.36	0.00	0.00	345.48	216,000.00 gals
Application eve	ent totals		174.23	3.33	70.43	3,376.39	

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8/1/2020	Surface (irragation)		No Precipitation	No F	Precipitation	No Pred	cipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre	) K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.0	0.00	630.88	648,000.00 gals
Application event totals			0.00	0.0	0.00	630.88	
8/11/2020	Surface (irragation)		No Precipitation	No F	Precipitation	No Pred	cipitation
Source description Material Type		Material Type	N (lbs/acre)	P (lbs/acre	) K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.0	0.00	630.88	648,000.00 gals
Application eve	ent totals		0.00	0.0	0.00	630.88	
8/19/2020	Surface (irragation)		No Precipitation	No F	Precipitation	No Pred	cipitation
Source descrip	Source description Material Type		N (lbs/acre)	P (lbs/acre	) K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Canal Freshwa		0.00	0.0	0.00	630.88	648,000.00 gals
Application event totals			0.00	0.0	0.00	630.88	

Field 5 - 11/1/2019:	Oats silage-soft dough										
Field name:	Field 5										
Crop:	Oats silage-soft dough							Pla	nt date:	11/1/2019	
Application date	Application method		Precipi	Precipitation 24 hours prior Preci			Precipitation during application Pre			Precipitation 24 hours following	
10/9/2019	Surface (irragation)	No Pre	o Precipitation No Precipitation			cipitation		No Prec	ipitation		
Source description Material Type				N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount	
Canal	Canal Freshwater			0.00		0.00	0.00		394.30	405,000.00 gals	
Application even	t totals			0.00		0.00	0.00		394.30		
12/13/2019	Surface (irragation)		No Pre	cipitation		No Pre	cipitation		No Prec	ipitation	
Source description	on	Material Type		N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount	
Wastewater		Process wastewater		121.17		18.00	249.60	2	,203.08	90,000.00 gals	
Well 5		Freshwater		20.09		0.00	0.00		244.72	153,000.00 gals	
Application event totals				141.26		18.00	249.60	2	,447.80		
3/2/2020	Surface (irragation)		No Pre	cipitation		No Pre	cipitation		No Prec	ipitation	

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	Source description	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Ш	Wastewater	Process wastewater	81.78	5.57	119.17	837.84	60,000.00 gals
Ш	Well 5	Freshwater	13.39	0.00	0.00	163.14	102,000.00 gals
	Application event totals		95.17	5.57	119.17	1,000.98	

Field name:	Field 14									
Crop:	Almond in shell						Plant	date:	1/1/2020	
Application date	Application method	F	Precipitation 24 hours prio	r	Precipit	tation during applica	ation [	Precipitation 24 hours following		
4/20/2020	Sidedress	N	No Precipitation No F			cipitation	1	No Preci	pitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Commercial		Commercial fertilizer/ Other: So commercial fertilizer	olid 48.00	0.00		0.00		0.00		
Application even	totals		48.00	0.00		0.00		0.00		
4/20/2020	Surface (irragation)	ı	No Precipitation		No Pred	cipitation	1	No Preci	pitation	
Source description Material Type		Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Canal Fi		Freshwater	0.00		0.00	0.00	2	62.87	1,620,000.00 gals	
Application even	totals		0.00		0.00	0.00	2	62.87		
5/7/2020	Surface (irragation)	ı	No Precipitation		No Pred	cipitation	1	No Preci	pitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Canal		Freshwater	0.00		0.00	0.00	2	62.87	1,620,000.00 gals	
Application even	totals		0.00		0.00	0.00	2	62.87		
5/20/2020	Sidedress	ı	No Precipitation		No Pred	cipitation	1	No Preci	pitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs/	/acre)	K (lbs/acre)	Salt (lbs/	/acre)	Amount	
Commercial		Commercial fertilizer/ Other: So commercial fertilizer	olid 48.00		0.00	0.00		0.00		
Application even	totals		48.00		0.00	0.00		0.00		
5/20/2020	Surface (irragation)		lo Precipitation No Precipitation				No Precipitation			

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Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	297.92	1,836,000.00 gals
Application ev	ent totals		0.00	0.00	0.00	297.92	
5/3/2020	Surface (irragation)	1	No Precipitation	No Pred	cipitation	No Prec	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	262.87	1,620,000.00 gals
Application ev	ent totals		0.00	0.00	0.00	262.87	
5/14/2020	Surface (irragation)	1	No Precipitation	No Pred	cipitation	No Prec	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	262.87	1,620,000.00 gals
Application ev	ent totals		0.00	0.00 0.00		262.87	
/24/2020 Sidedress		No Precipitation	No Precipitation		No Prec	ecipitation	
Source description Material Type		Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Commercial		Commercial fertilizer/ Other: So commercial fertilizer	olid 48.00	0.00	0.00	0.00	
Application ev	ent totals		48.00	0.00	0.00	0.00	
5/24/2020	Surface (irragation)		No Precipitation	No Pred	cipitation	No Prec	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	420.59	2,592,000.00 gals
Application ev	ent totals		0.00	0.00	0.00	420.59	
7/5/2020	Surface (irragation)	I	No Precipitation	No Pred	cipitation	No Prec	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	262.87	1,620,000.00 gals
Application ev	ent totals		0.00	0.00	0.00	262.87	
7/17/2020 Surface (irragation) N		No Precipitation	No Pred	cipitation	No Prec	pitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	262.87	1,620,000.00 gals
Application event totals			0.00	0.00	0.00	262.87	

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7/28/2020	Surface (irragation)		No Precipitation	No	Precipitation	No Pred	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/ac	re) K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.	0.00	262.87	1,620,000.00 gals
Application eve	nt totals		0.00		0.00	262.87	
8/10/2020	/10/2020 Surface (irragation)		No Precipitation	recipitation No Precipitation		No Precipitation	
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/ac	re) K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.	0.00	262.87	1,620,000.00 gals
Application event totals			0.00		0.00	262.87	
8/20/2020	Surface (irragation)		No Precipitation	No	Precipitation	No Pred	ipitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/ac	re) K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.	0.00	262.87	1,620,000.00 gals
Application eve	nt totals		0.00	0.	0.00	262.87	
3/30/2020	Surface (irragation)		No Precipitation	No	Precipitation	No Pred	ipitation
Source descrip	Source description Material Type		N (lbs/acre)	P (lbs/ac	re) K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Canal Freshwater		0.00	0.	0.00	210.29	1,296,000.00 gals
Application eve	Application event totals		0.00	0.	0.00	210.29	

Field name:	Field 17									
Crop:	Oats silage-soft dough						Plan	t date:	11/11/2019	
Application date	Application method		Precipitation 24 hours prior			Precipitation during application			Precipitation 24 hours following	
2/18/2020	Surface (irragation)		No Precipitation			No Precipitation			No Precipitation	
Source description	on	Material Type	N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lbs	s/acre)	Amount	
Well 9		Freshwater	0.07		0.00	0.00		0.07	228,000.00 gals	
Well 8		Freshwater	0.26		0.00	0.00		0.10	342,000.00 gals	
Application event	totals		0.33		0.00	0.00		0.16		
3/2/2020	Sidedress		No Precipitation		No Precipitation			No Precipitation		

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Source descript	ion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Commercial		Commercial fertilizer/ Other: S commercial fertilizer	Solid 56.00	0.00	0.00	0.00	
Application ever	nt totals		56.00	0.00	0.00	0.00	
3/5/2020	5/2020 Surface (irragation)		No Precipitation	No Pre	cipitation	No Prec	ipitation
Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Well 9	Well 9 Freshwater		0.91	0.00	0.00	0.86	3,000,000.00 gals
Well 8		Freshwater	3.42	0.00	0.00	1.29	4,500,000.00 gals
Application ever	nt totals		4.32	0.00	0.00	2.16	
4/14/2020	Surface (irragation)		No Precipitation	No Pre	cipitation	No Prec	ipitation
Source descript	Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	494.37	49,086,000.00 gals
Application ever	nt totals		0.00	0.00	0.00	494.37	

Field 17 - 6/1/2020:										
Field name:	Field 17									
Crop:	Corn silage							Pla	nt date:	6/1/2020
Application date	Application method		Preci	Precipitation 24 hours prior Precipitation during			tation during applica	during application Precipitation 24 hours foll		
5/6/2020	Broadcast/incorporate			Precipitation No Precipitation				No Prec	pitation	
Source description Material Type				N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount
Solid Manure		Corral solids		194.80		53.02	218.90		0.00	3,309.00 tons
Application event	totals			194.80		53.02	218.90		0.00	
5/17/2020	Surface (irragation)		No Pi	recipitation		No Pre	cipitation		No Prec	pitation
Source description	on	Material Type		N (lbs/acre)	P (lbs	s/acre)	K (lbs/acre)	Salt (lb	s/acre)	Amount
Canal		Freshwater		0.00		0.00	0.00		680.37	67,554,000.00 gals
Application event totals				0.00		0.00	0.00		680.37	
6/2/2020 Sidedress				ecipitation		No Pre	cipitation		No Prec	pitation

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Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Process waste	water	Process wastewater	0.00	0.00	0.00	0.00	
Application eve	ent totals		0.00	0.00	0.00	0.00	
5/27/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	521.29	51,759,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	521.29	
7/7/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	367.11	36,450,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	367.11	
7/17/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source description Material Type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal Fre		Freshwater	0.00	0.00	0.00	430.74	42,768,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	430.74	
7/28/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	430.74	42,768,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	430.74	
8/8/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	352.42	34,992,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	352.42	
8/17/2020	Surface (irragation)		No Precipitation	No Prec	ipitation	No Preci	pitation
Source descrip	tion	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	352.42	34,992,000.00 gals
Application eve	ent totals		0.00	0.00	0.00	352.42	
8/30/2020 Surface (irragation) N		No Precipitation	No Prec	initation	No Preci	nitation	

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Source description	on	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	anal Freshwater		0.00	0.00	0.00	303.47	30,132,000.00 gals
Application event	totals		0.00	0.00	0.00	303.47	
9/5/2020	Surface (irragation)		No Precipitation	No Pr	ecipitation	No Pred	cipitation
Source description	on	Material Type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Freshwater	0.00	0.00	0.00	117.48	11,664,000.00 gals
Application event totals			0.00	0.00	0.00	117.48	

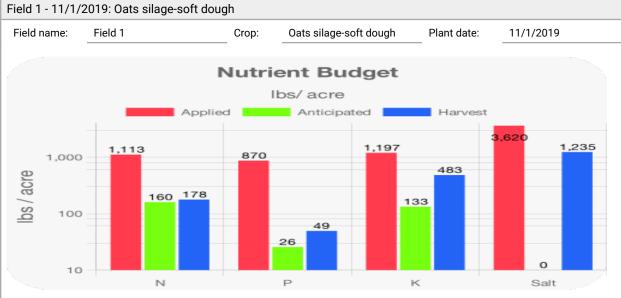
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### **B. NUTRIENT BUDGET**



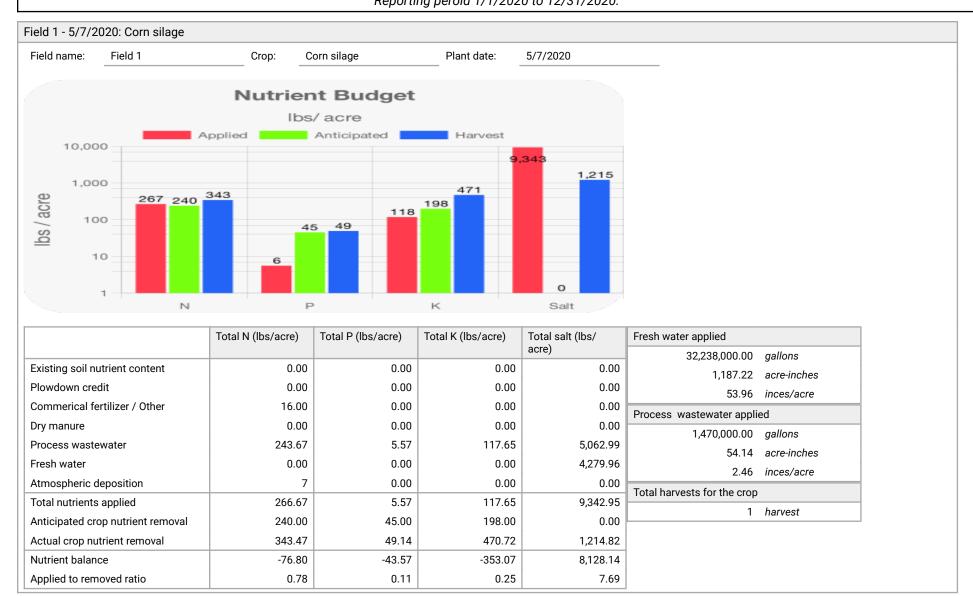
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/ acre)
Existing soil nutrient content	600.00	600.00	600.00	360.00
Plowdown credit	250.00	250.00	250.00	250.00
Commerical fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	211.07	19.70	347.39	2,686.94
Fresh water	45.31	0.00	0.00	322.61
Atmospheric deposition	7	0.00	0.00	0.00
Total nutrients applied	1,113.38	869.70	1,197.39	3,619.55
Anticipated crop nutrient removal	160.00	25.60	132.80	0.00
Actual crop nutrient removal	177.73	49.41	483.42	1,235.20
Nutrient balance	935.65	820.29	713.98	2,384.35
Applied to removed ratio	6.26	17.60	2.48	2.93

Fresh water applied										
4,824,000.00	gallons									
177.65	acre-inches									
8.08	inces/acre									
Process wastewater applied										
1,140,000.00	gallons									
41.98	acre-inches									
1.91	inces/acre									
Total harvests for the crop										
1	harvest									

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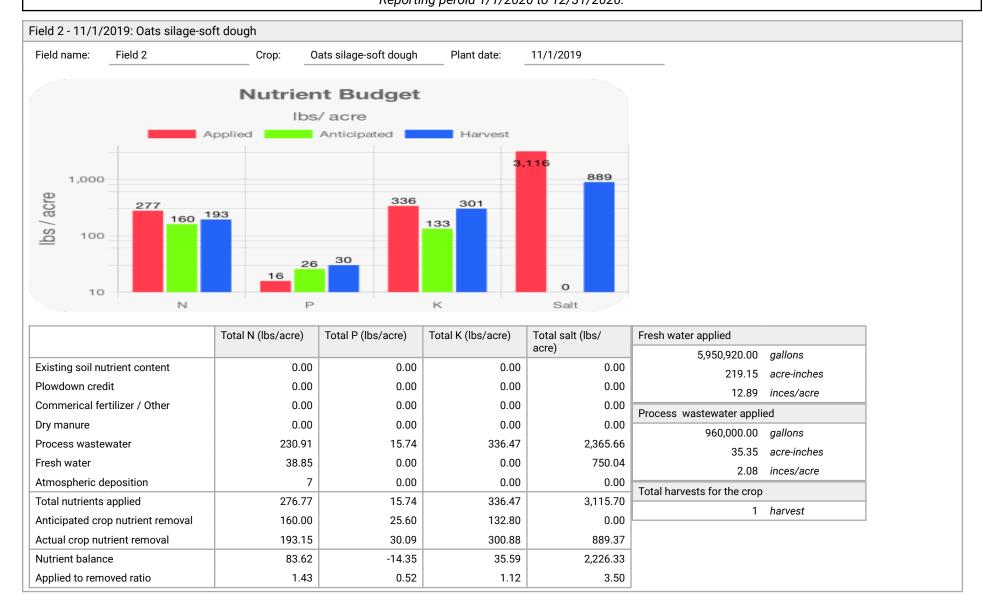
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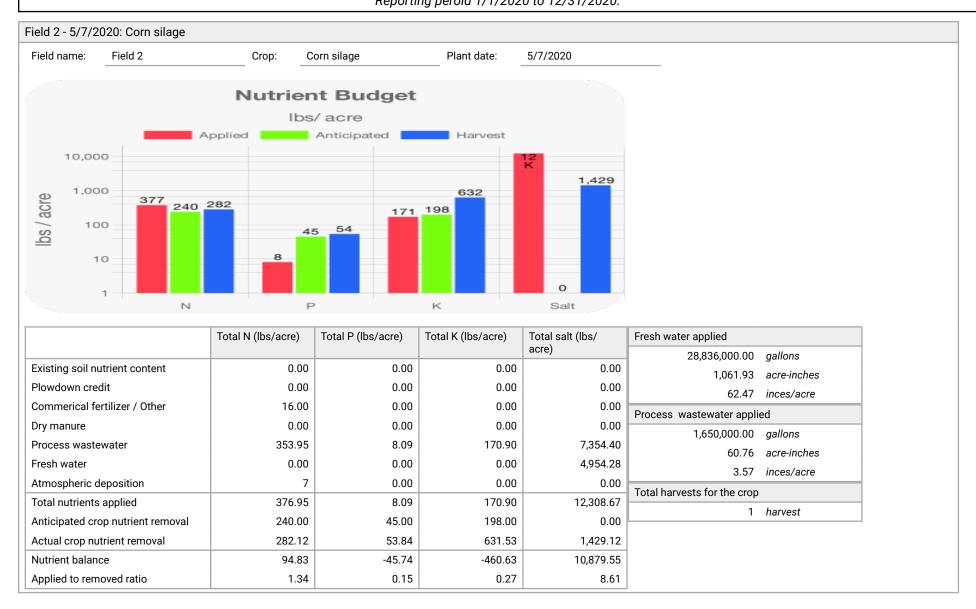
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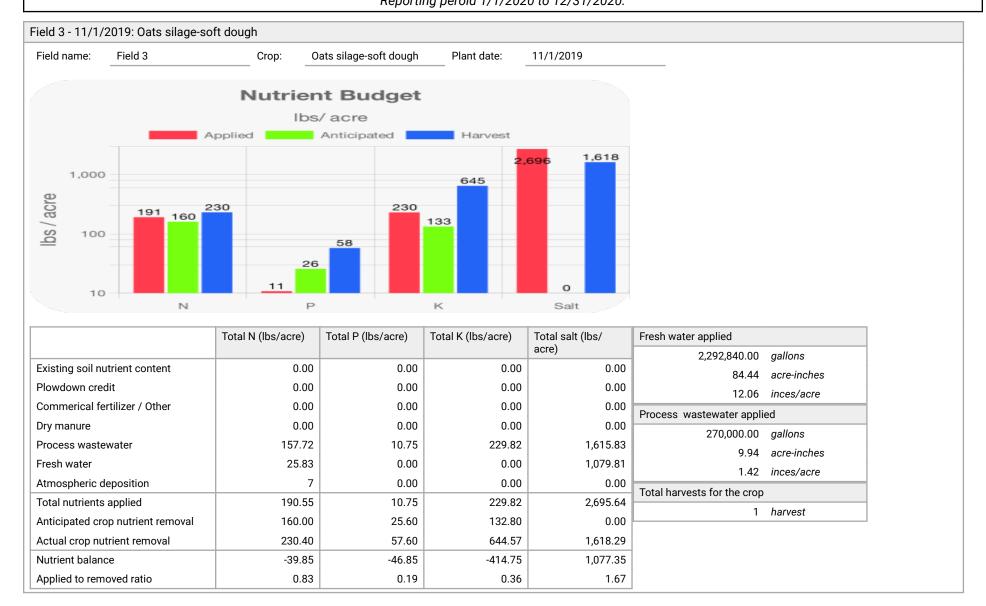
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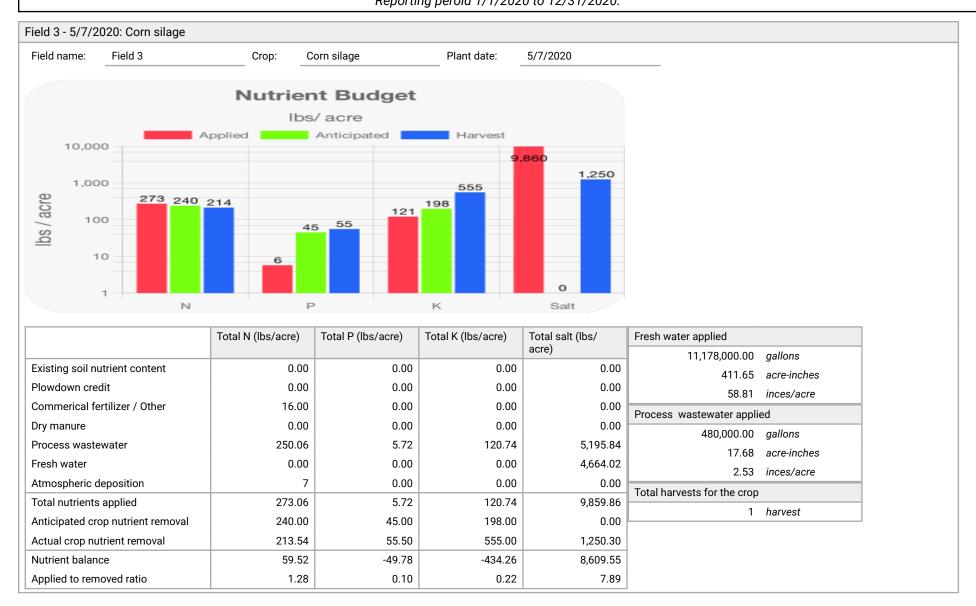
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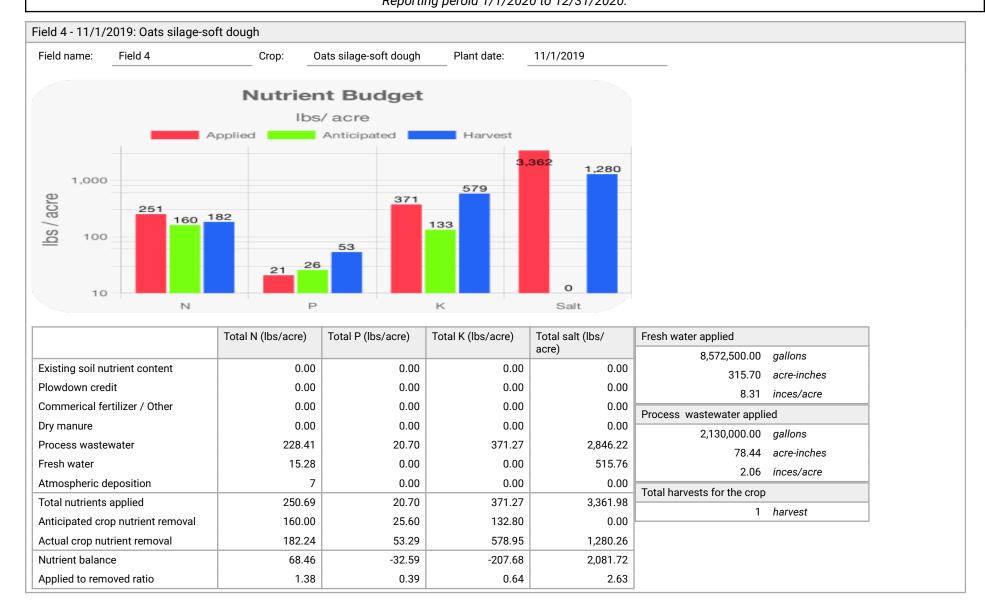
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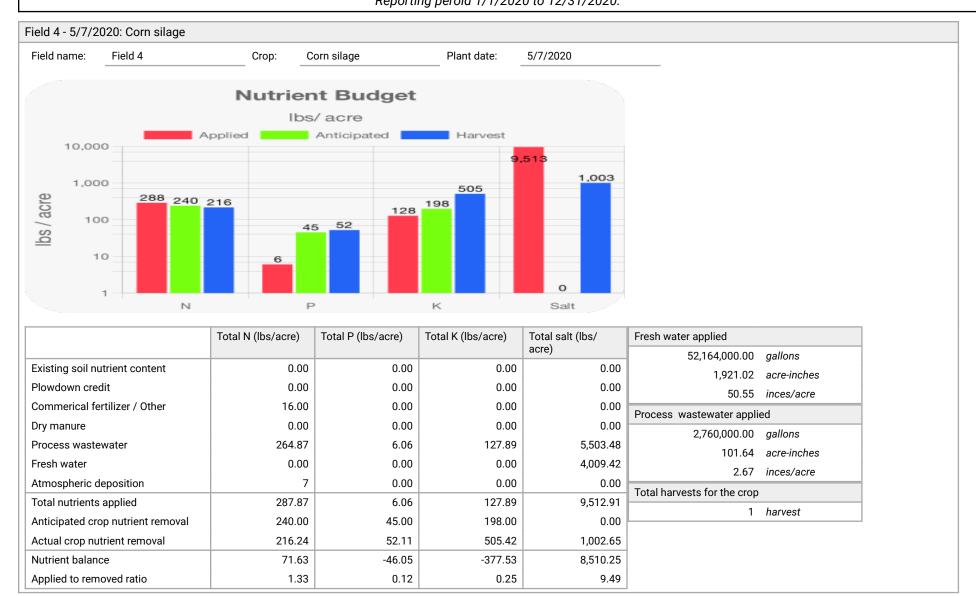
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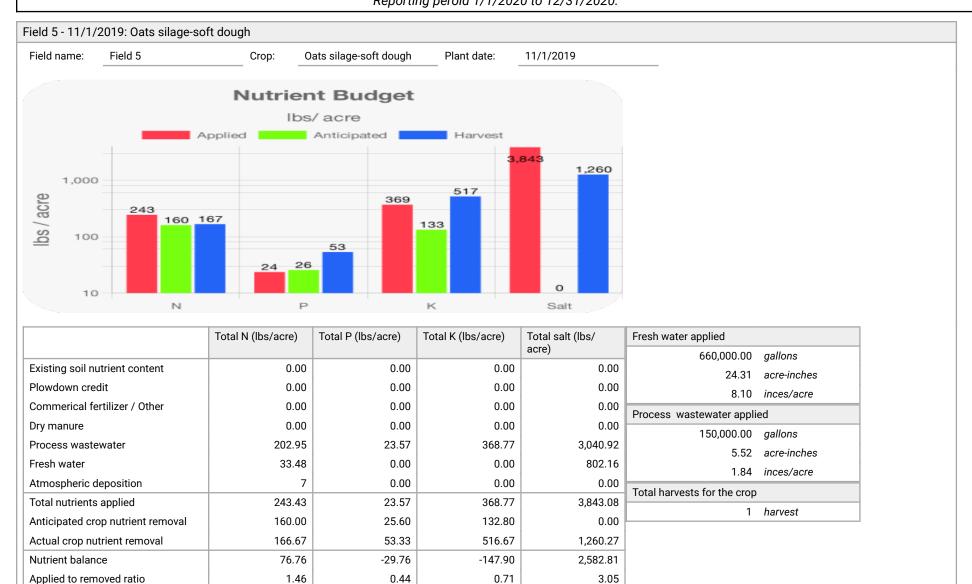
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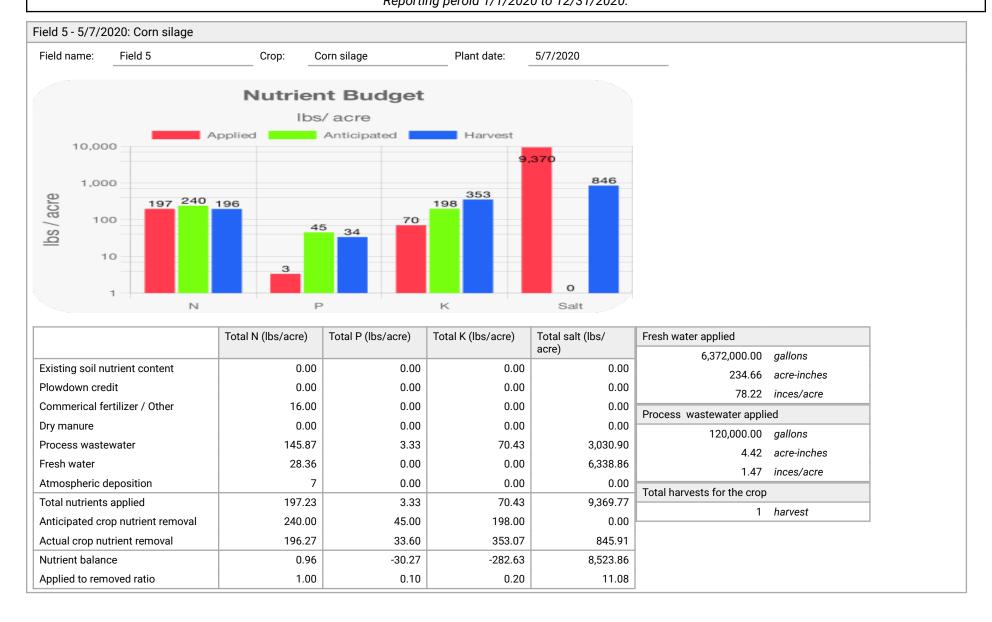
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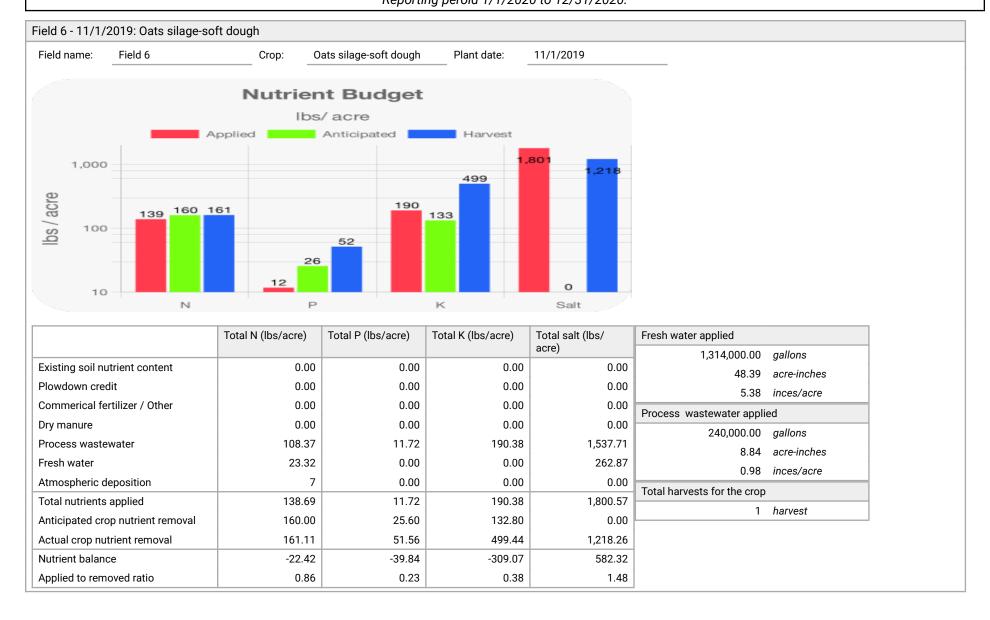
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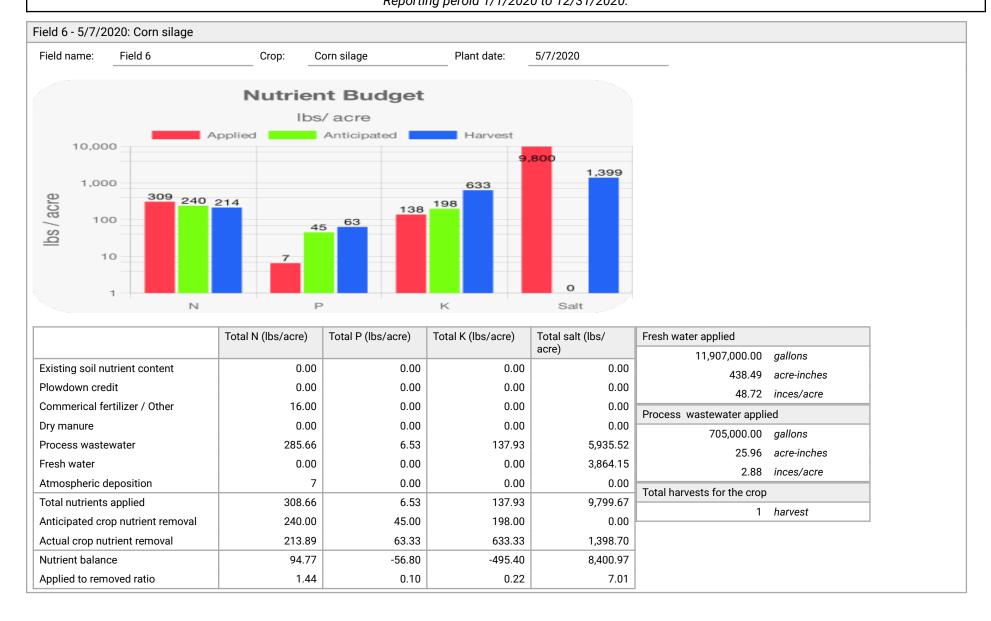
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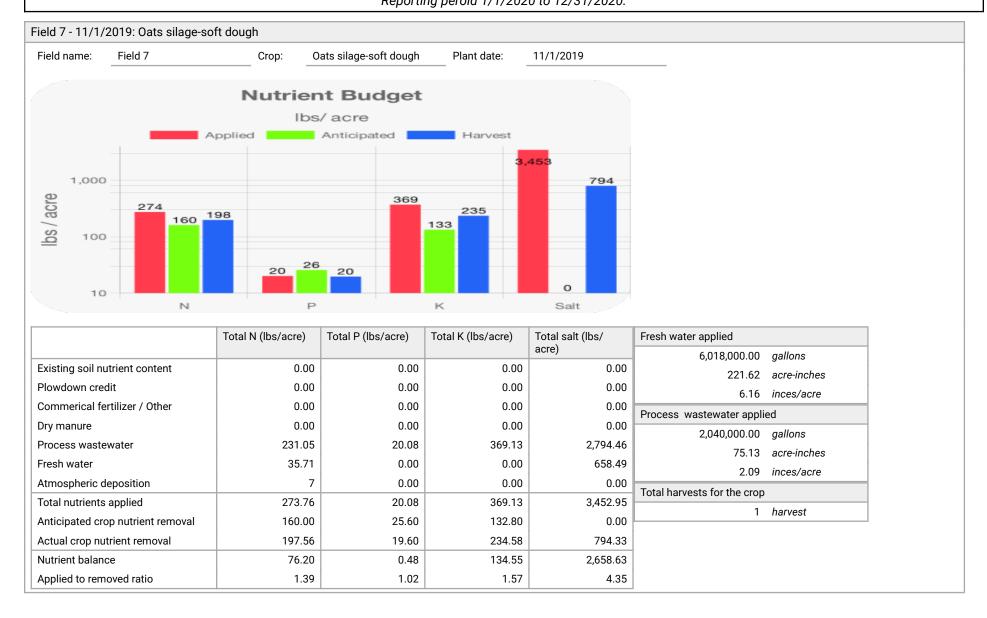
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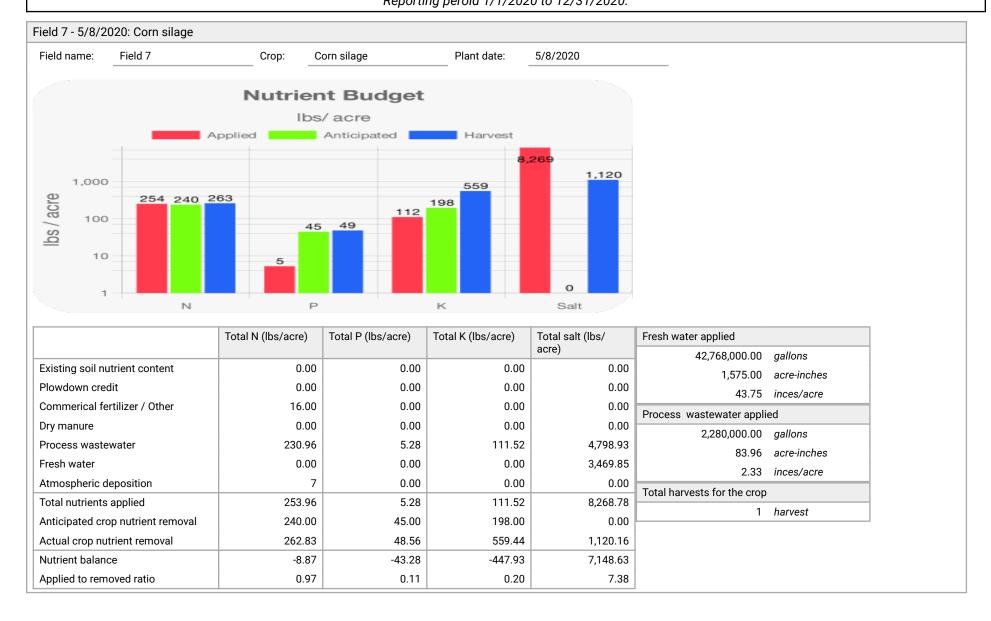
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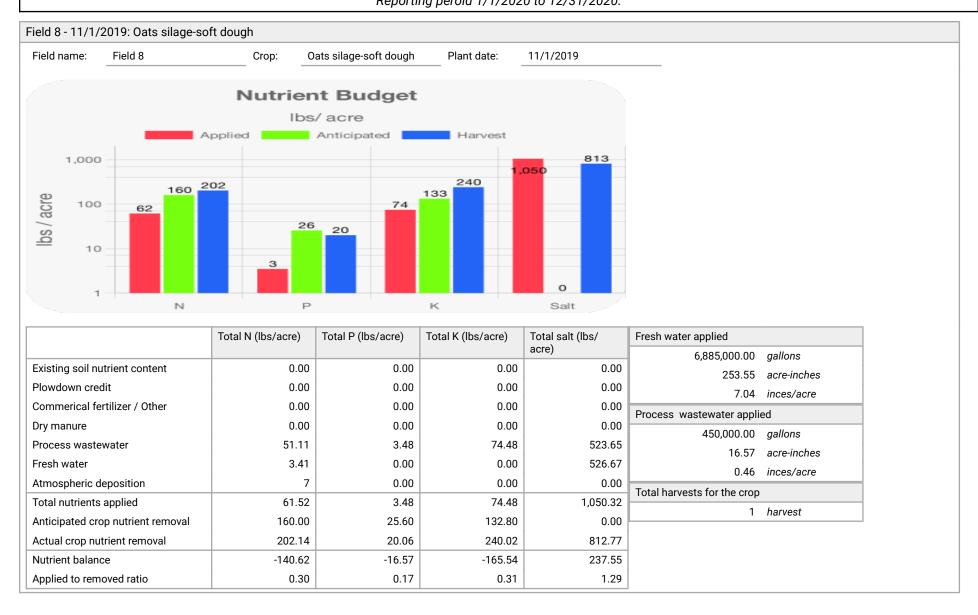
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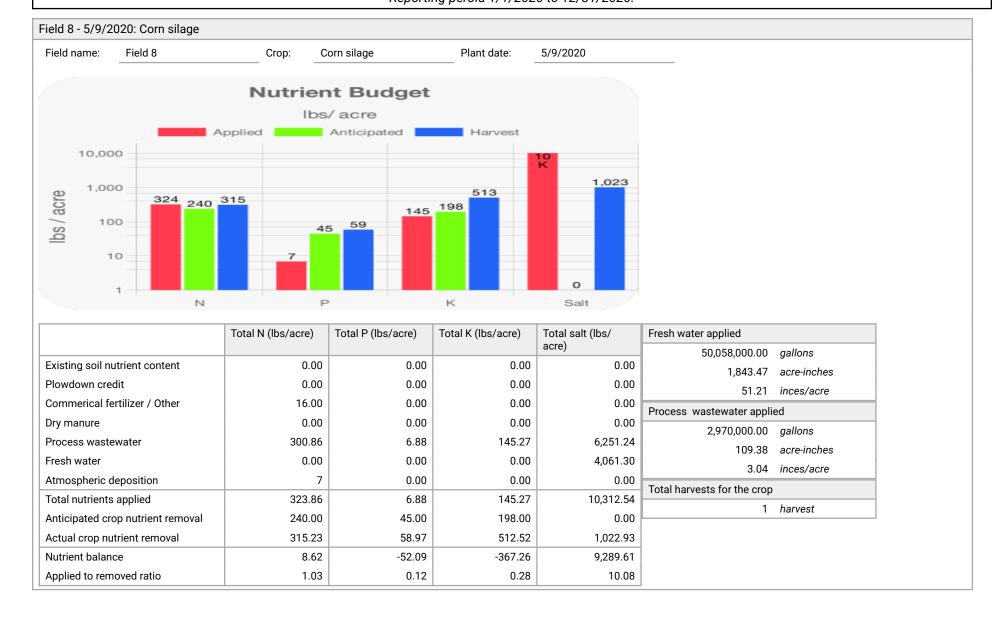
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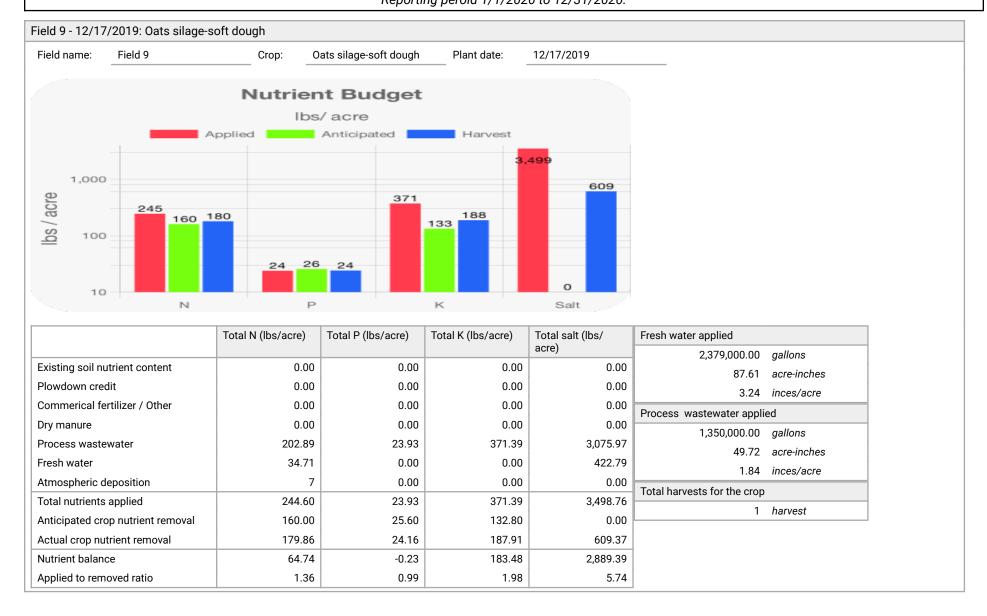
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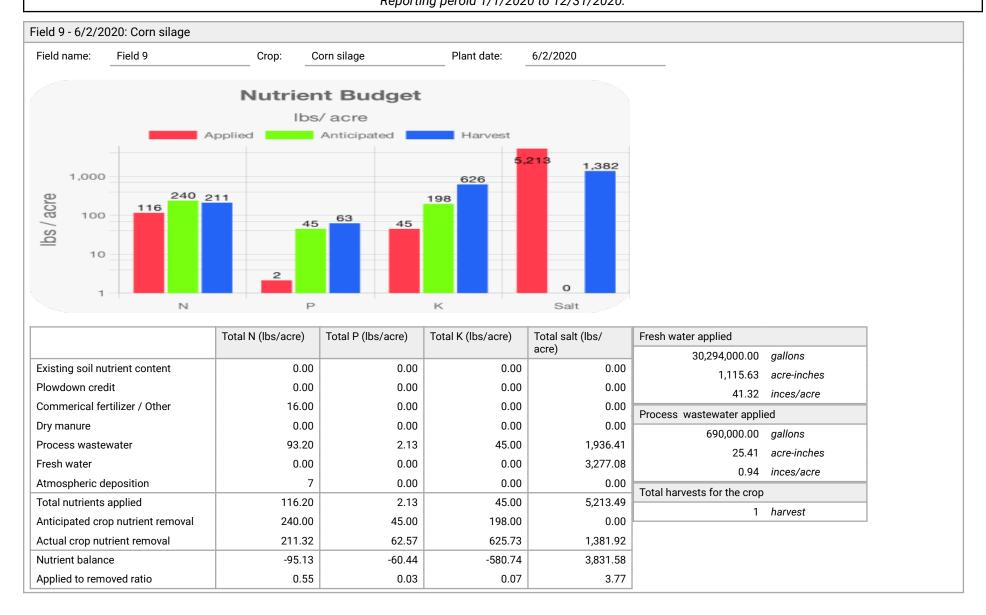
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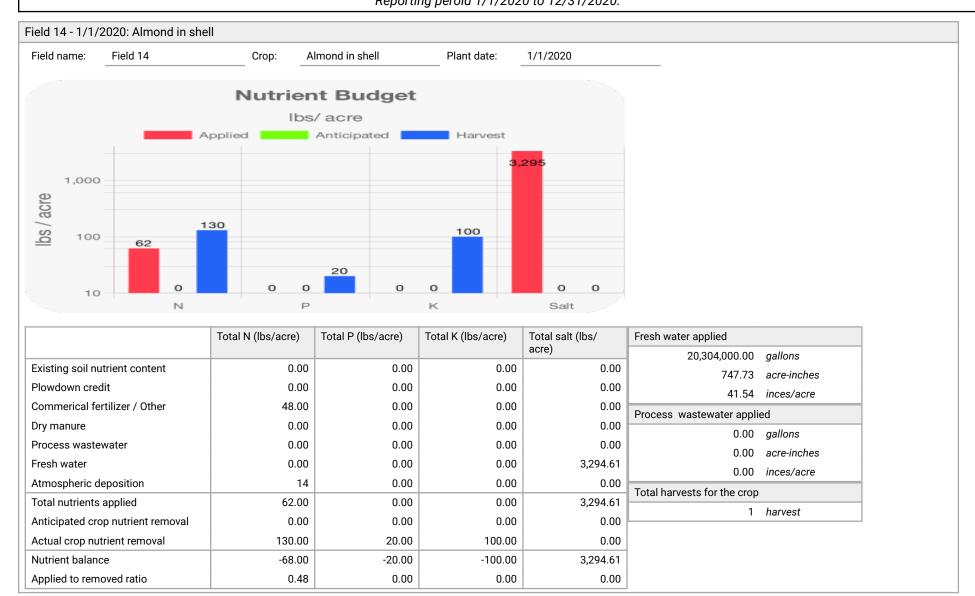
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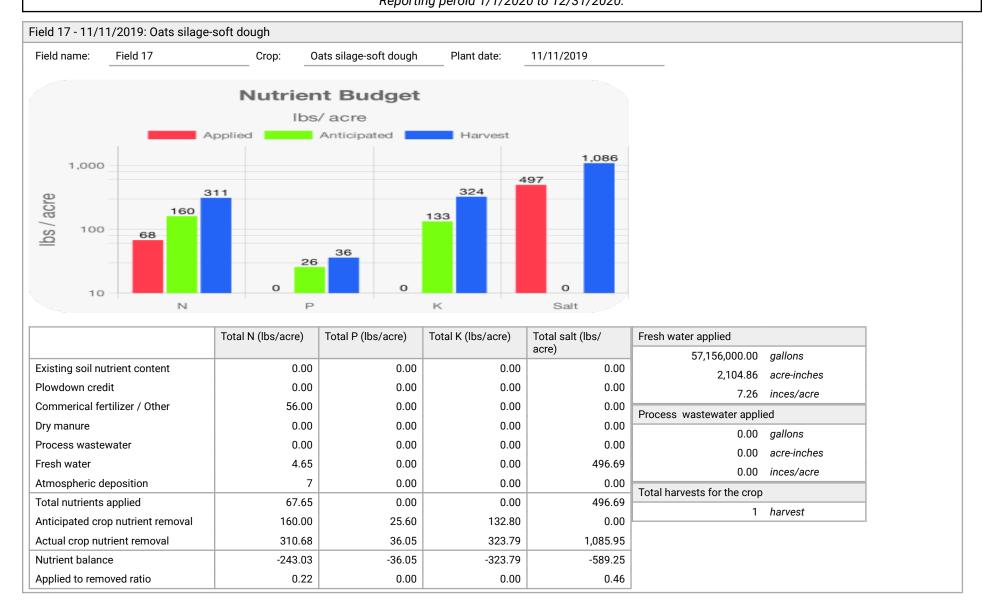
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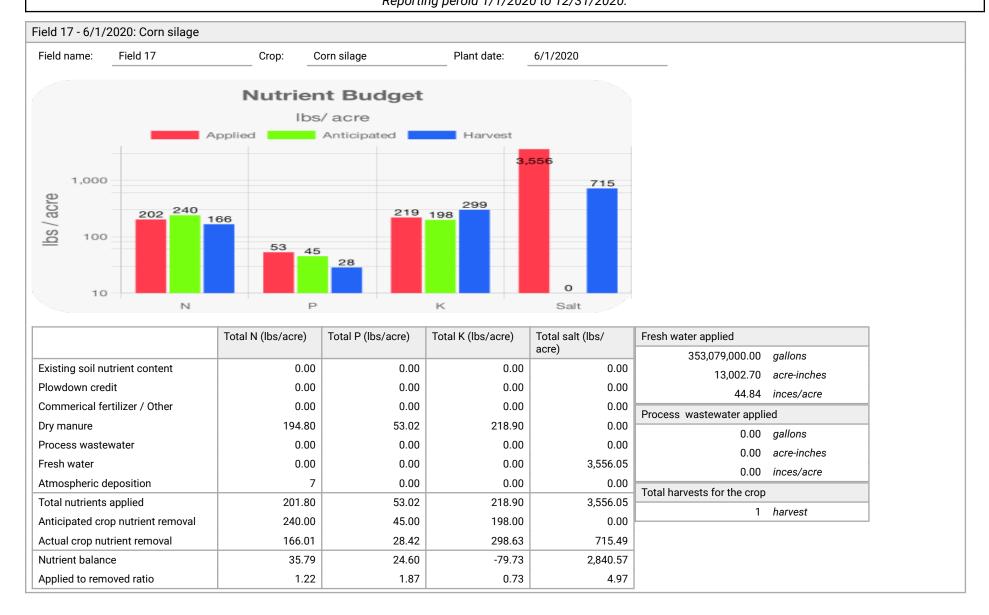
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## **Nutrient Analyses**

## A. Manure Analyses

Manure Ca	aetano									
Sample ar	nd source descriptio	n	Manure Caetano							
Sample da	ate: 3/9/2020	Material typ	e: Corral solids	Source of	analysis: Lab Ana	alysis	Method of Repo	rting: dry-weight		
Moisture: 56.00%										
	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/ kg)	Total Salt (mg/ kg)	TFS(%)
Value	19,400.00	5,280.00	21,800.00	0.00	0.00	0.00	0.00	0.00		0.00
DL	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00		1.00

### **B. PROCESS WASTEWATER ANALYSES**

Lagoon	agoon														
Sample	and source des	scription		Lagoon											
Sample	Sample date: 11/12/2019		Material t	Material type: Process wastewater					analysis: L	ab Analysi	s		pH:	0.00	
	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	484.00	336.00	0.00	0.00	71.90	997.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	8,800.0 0
DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10

Lagoon															
Sample	and source des	cription		Lagoon											
Sample	Sample date: 3/9/2020			Material type: Process wastewater					analysis: L	ab Analysi	S		pH: _	0.00	_
	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	490.00	263.00	0.00	0.00	33.40	714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	5,020.0 0
DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10

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Lagoon															
Sample	and source des	scription		Lagoon											
Sample	Sample date: 5/18/2020		Material	Material type: Process wastewater					analysis: L	ab Analysi	s		pH:	0.00	
	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	437.00	374.00	0.00	0.00	9.99	211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,310.00	9,080.0 0
DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10

#### C. FRESH WATER ANALYSES

Canal	Water

Canal

Sample description Canal Water

Sample date: 9/22/2020 Source of analysis: Lab Analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.00	350.00
DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

#### **Canal Water**

Sample description Canal Water

Sample date: 9/22/2020 Source of analysis: Lab Analysis

		Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (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)
Va	lue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.00	350.00
DL		0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

Well 5

Irrigation Water

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Reporting peroid 1/1/2020 to 12/31/2020.

Sample description Irrigation Water

Sample date: 8/6/2020 Source of analysis: Lab Analysis

		Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (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)
l	Value	48.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,660.00	10.00
	DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

### Irrigation Water

Sample description Irrigation Water

Sample date: 8/7/2020 Source of analysis: Lab Analysis

		Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (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)
l	Value	47.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,110.00	575.00
	DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

#### Well 6

### Irrigation Water

Sample description Irrigation Water

Sample date: 8/6/2020 Source of analysis: Lab Analysis

		Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (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)
l	Value	49.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.00	0.00
	DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

#### Well 7

## Irrigation Water

Sample description Irrigation Water

Sample date: 8/6/2020 Source of analysis: Lab Analysis

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	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (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	36.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,110.00	10.00
DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

### Irrigation Water

Sample description Irrigation Water

Sample date: 8/6/2020 Source of analysis: Lab Analysis

		Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (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)
l	Value	36.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,110.00	10.00
l	DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

#### Well 8

### Irrigation Water

Sample description Irrigation Water

Sample date: 8/6/2020 Source of analysis: Lab Analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (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)
Valu	<b>e</b> 26.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	901.00	10.00
DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

#### Well 9

## Irrigation Water

Sample description Irrigation Water

Sample date: 8/6/2020 Source of analysis: Lab Analysis

Nitrate-N (mg/L) EC (µmhos/ TDS (mg/L) Total N (mg/L) NH4-N (mg/L) Calcium Magnes. Sodium Bicarb. Carb, Sulfate Chloride (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) cm)

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Value	10.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,090.00	10.00
DL	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	1.00	10.00

### D. SOIL ANALYSES

Field 1								
Soil Sample A	4							
Sample	and source description	Soil Sample A						
	Sample date:	11/12/2019 Source of analysis: Lab Analysis						
	Nitrate-N (mg/kg)	Total P (mg/kg)	Soluable P (mg/ kg)	K (mg/kg)	EC (µmhos/cm)	Organic matter (%)	Total salt (mg/kg)	
Value	50.00	50.00	50.00	50.	50.00	50.00		
DL	50.00	50.00	50.00	50.	50.00	50.00		

## **E. PLANT TISSUE ANALYSES**

ats silage-soft dough										
San	nple and source des	cription Oats sila	ige-soft dough							
Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is							As Is			
Moisture: 72.20%										
	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)					
		1,390.00	13,600.00		12.50					
Value	5,000.00	1,390.00	10,000.00							



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## Field 1 - 5/7/2020: Corn silage

### Corn silage

Sample and source description Corn silage

Sample date: 8/28/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 65.00%

		Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
V	alue (	6,640.00	950.00	9,100.00		6.71
D	L	100.00	100.00	100.00		0.01

### Field 2 - 11/1/2019: Oats silage-soft dough

### Oats silage-soft dough

Value

DL

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 66.80%

 Total N (mg/kg)
 Total P (mg/kg)
 Total K (mg/kg)
 Total salt (mg/kg)
 TFS (%)

 5,970.00
 930.00
 9,300.00
 8.28

 100.00
 100.00
 100.00
 0.01



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## Field 2 - 5/7/2020: Corn silage

### Corn silage

Sample and source description Corn silage

Sample date: 8/28/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 71.00%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	5,450.00	1,040.00	12,200.00		9.52
DL	100.00	100.00	100.00		0.01

### Field 3 - 11/1/2019: Oats silage-soft dough

### Oats silage-soft dough

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 60.00%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	6,720.00	1,680.00	18,800.00		11.80
DL	100.00	100.00	100.00		0.01

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## Field 3 - 5/7/2020: Corn silage

### Corn silage

Sample and source description Corn silage

Sample date: 8/28/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 69.20%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	4,040.00	1,050.00	10,500.00		7.68
DL	100.00	100.00	100.00		0.01

### Field 4 - 11/1/2019: Oats silage-soft dough

### Oats silage-soft dough

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 72.00%

Total P (mg/kg) Total N (mg/kg) Total K (mg/kg) Total salt (mg/ TFS (%) kg) 5,540.00 1,620.00 17,600.00 Value 13.90 DL 100.00 100.00 100.00 0.01

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#### Field 4 - 5/7/2020: Corn silage

#### Corn silage

Sample and source description Corn silage

Sample date: 8/28/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 70.80%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	4,150.00	1,000.00	9,700.00		6.59
DL	100.00	100.00	100.00		0.01

#### Field 5 - 11/1/2019: Oats silage-soft dough

#### Oats silage-soft dough

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 72.80%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	5,000.00	1,600.00	15,500.00		13.90
DL	100.00	100.00	100.00		0.01



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#### Field 5 - 5/7/2020: Corn silage

#### Corn silage

Sample and source description Corn silage

Sample date: 9/15/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 63.20%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	3,680.00	630.00	6,620.00		4.31
DL	100.00	100.00	100.00		0.01

#### Field 6 - 11/1/2019: Oats silage-soft dough

#### Oats silage-soft dough

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 72.80%

Total P (mg/kg) Total N (mg/kg) Total K (mg/kg) Total salt (mg/ TFS (%) kg) 5,000.00 1,600.00 15,500.00 Value 13.90 DL 100.00 100.00 100.00 0.01

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#### Field 6 - 5/7/2020: Corn silage

#### Corn silage

Sample and source description Corn silage

Sample date: 9/15/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 60.60%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	3,850.00	1,140.00	11,400.00		6.39
DL	100.00	100.00	100.00		0.01

#### Field 7 - 11/1/2019: Oats silage-soft dough

#### Oats silage-soft dough

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 74.00%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	6,350.00	630.00	7,540.00		9.82
DL	100.00	100.00	100.00		0.01

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#### Field 7 - 5/8/2020: Corn silage

#### Corn silage

Sample and source description Corn silage

Sample date: 8/28/2020 Source of analysis: Lab Analysis

Method of Reporting: As Is

Moisture: 72.00%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	4,980.00	920.00	10,600.00		7.58
DL	100.00	100.00	100.00		0.01

#### Field 8 - 11/1/2019: Oats silage-soft dough

#### Oats silage-soft dough

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 74.00%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	6,350.00	630.00	7,540.00		9.82
DL	100.00	100.00	100.00		0.01

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#### Field 8 - 5/9/2020: Corn silage

#### Corn silage

Sample and source description Corn silage

Sample date: 8/28/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 64.60%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	5,880.00	1,100.00	9,560.00		5.39
DL	100.00	100.00	100.00		0.01

#### Field 9 - 12/17/2019: Oats silage-soft dough

#### Oats silage-soft dough

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 70.00%

Total P (mg/kg) Total N (mg/kg) Total K (mg/kg) Total salt (mg/ TFS (%) kg) 8.040.00 1,080.00 8,400.00 Value 9.08 DL 100.00 100.00 100.00 0.01

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#### Field 9 - 6/2/2020: Corn silage

#### Corn silage

Sample and source description Corn silage

Sample date: 9/15/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 60.60%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	3,850.00	1,140.00	11,400.00		6.39
DL	100.00	100.00	100.00		0.01

#### Field 14 - 1/1/2020: Almond in shell

#### Almond in shell

Sample and source description Almond in shell

Sample date: 11/1/2020 Source of analysis: Lab Analysis Method of Reporting: Book Value

Moisture: 10.00%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	65,000.00	10,000.00	50,000.00		0.00
DL	100.00	100.00	100.00		0.01



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#### Field 17 - 11/11/2019: Oats silage-soft dough

#### Oats silage-soft dough

Sample and source description Oats silage-soft dough

Sample date: 5/5/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 62.00%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	9,480.00	1,100.00	9,880.00		8.72
DL	100.00	100.00	100.00		0.01

#### Field 17 - 6/1/2020: Corn silage

#### Corn silage

Sample and source description Corn silage

Sample date: 9/15/2020 Source of analysis: Lab Analysis Method of Reporting: As Is

Moisture: 63.20%

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/ kg)	TFS (%)
Value	3,680.00	630.00	6,620.00		4.31
DL	100.00	100.00	100.00		0.01

## F. SUBSURFACE (TILE) DRAINAGE ANALYSES

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#### Tile Drain 1

Q1

Sample description Q1

Sample date: 10/10/2019 Source of analysis: Lab Analysis

	NH4-N (mg/L)	Nitrate-N (mg/ L)	Total P (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	50.00	20.00	50.00	50.00	50
DL	5.00	5.00	5.00	5.00	5



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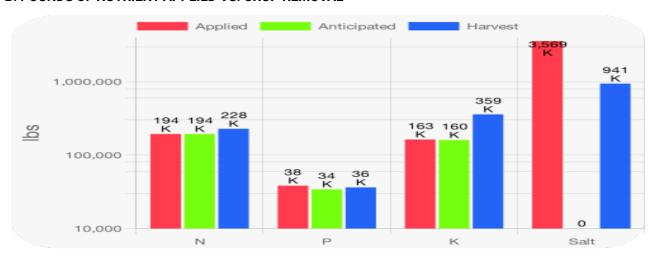
Reporting peroid 1/1/2020 to 12/31/2020.

#### 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	13,200.00	13,200.00	13,200.00	7,920.00
Plowdown credit	5,500.00	5,500.00	5,500.00	5,500.00
Commerical fertilizer /Other	21,952.00	0.00	0.00	0.00
Dry Manure	56,491.25	15,374.94	63,479.86	0.00
Process wastewater	83,436.52	4,327.43	81,007.13	1,438,776.47
Fresh water	6,509.26	0.00	0.00	2,117,243.80
Atmospheric deposition	7042	0	0	0
Total nutrients applied	194,131.03	38,402.37	163,186.98	3,569,440.27
Anticipated crop nutrient removal	194,000.00	34,241.00	160,438.00	0.00
Actual crop nutrient removal	228,600.26	36,382.72	359,196.40	941,203.65
Nutrient balance	-34,469.23	2,019.65	-196,009.42	2,628,236.62
Applied to removed ratio	0.85	1.06	0.45	3.79

#### **B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL**



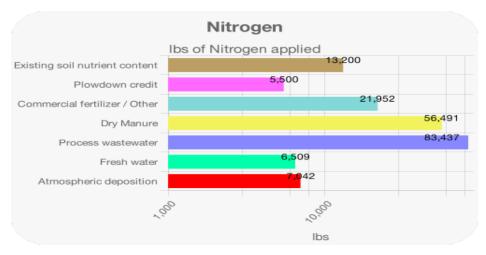
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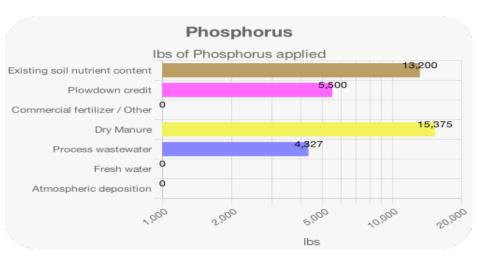


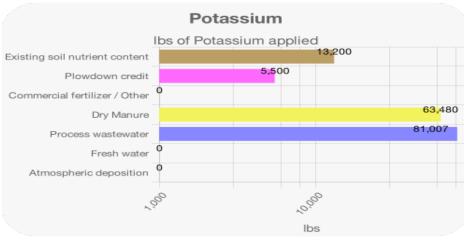
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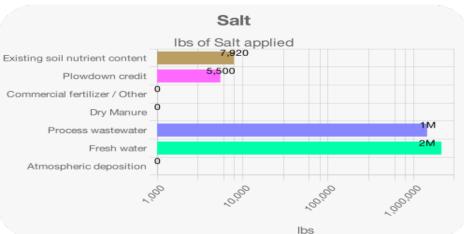
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#### C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE









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#### **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.

Discharge date	Location	Map reference #	Method of measuring discharge	Rationale for sample locations	Source of discharge	Volume
10/10/2019 5:30 PM	Sumwhere	133769420	Eyeball	It was wet there.	Storm water	1337 gals

### NUTRIENT MANAGEMENT PLAN AND EXPORT AGREEMENT STATEMENTS A. NUTRIENT MANAGEMENT PLAN STATEMENTS Was the facility's NMP updated in the reporting period? No Was the facility's NMP developed by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order? No

#### **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? No

Was the facility's NMP approved by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?

No

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#### ADDITIONAL NOTES

#### A. NOTES

No notes!

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#### **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		
TestOp Jikh			
PRINT OR TYPE NAME	PRINT OR TYPE NAME		
DATE	DATE		

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#### **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.

#### Written Agreements

Provide 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.

#### 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.

#### Discharge Maps

Provide map(s) showing the discharge and sample locations for each discharge or release of waste to land areas (land application areas or otherwise) or surface water.

#### Discharge Lab Reports

Provide copies of laboratory analyses of 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.

#### **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.

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