Discharge Monitoring Report (DMR)

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 1 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - f, g, h

MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	4 (QUARTER), 2012 (YEAR)
FROM	2012	10	01	TO	2012	12	31	

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Effluent Flow Dairy #1	Sample Measurement	0.041		mgd					NA	weekly	calculate
	Permit Requirement					monitor & report				weekly	calculate
Effluent Flow Dairy #2	Sample Measurement	0.078		mgd					NA	weekly	calculate
	Permit Requirement					monitor & report				weekly	calculate
Effluent Flow Dairy #3	Sample Measurement	0.175		mgd					NA	weekly	calculate
	Permit Requirement					monitor & report				weekly	calculate
Effluent Flow, Total Dairies #1, 2, 3	Sample Measurement	0.294		mgd					NA	weekly	calculate
	Permit Requirement	1.0				monitor & report				weekly	calculate
Flow; irrigation	Sample Measurement	1.271		mgd					NA	Continuous	calculate
	Permit Requirement					monitor & report				Continuous	calculate
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

RECEIVED
JAN 28 2013
NDEP / BWPC

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

NOTE: Read instructions before completing this form.

OUTFALL: Location - a

MONITORING PERIOD							REPORTING QUARTER	
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #1/Pond #7	Sample Measurement				8.8	8.8	8.8	SU	NA	1/92	composite
	Permit Requirement					monitor & report				1/365	composite
Chloride Dairy #1/Pond #7	Sample Measurement				220	220	220	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Dissolved Solids Dairy #1/Pond #7	Sample Measurement				3800	3800	3800	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Suspended Solids Dairy #1/Pond #7	Sample Measurement				300	300	300	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
BOD Dairy #1/Pond #7	Sample Measurement				110	110	110	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #1/Pond #7	Sample Measurement				40	40	40	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #1/Pond #7	Sample Measurement				40	40	40	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

Pg. 3 of 28

NOTE: Read instructions before completing this form.

OUTFALL: Location - a

MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	4 (QUARTER), 2012 (YEAR)
FROM	2012	10	01	TO	2012	12	31	

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Nitrate-N Dairy #1/Pond #7	Sample Measurement				ND	ND	ND	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #1/Pond #7	Sample Measurement				8.2	8.2	8.2	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #1/Pond #7	Sample Measurement				20	20	20	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Fecal Coliform Dairy #1/Pond #7	Sample Measurement				2400	2400	2400	CFU/ 100ml	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

NOTE: Read instructions before completing this form.

NV 0023027		NA
PERMIT NUMBER		REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #2/Pond #3	Sample Measurement				7.6	7.6	7.6	SU	NA	1/92	composite
	Permit Requirement					monitor & report				1/365	composite
Chloride Dairy #2/Pond #3	Sample Measurement				120	120	120	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Dissolved Solids Dairy #2/Pond #3	Sample Measurement				2100	2100	2100	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Suspended Solids Dairy #2/Pond #3	Sample Measurement				330	330	330	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
BOD Dairy #2/Pond #3	Sample Measurement				180	180	180	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #2/Pond #3	Sample Measurement				110	110	110	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #2/Pond #3	Sample Measurement				110	110	110	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 5 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

MONITORING PERIOD							REPORTING QUARTER	
YEAR	MONTH	DAY		YEAR	MONTH	DAY		
FROM 2012	10	01	TO	2012	12	31	4 QUARTER	2012 YEAR

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Nitrate-N Dairy #2/Pond #3	Sample Measurement				ND	ND	ND	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #2/Pond #3	Sample Measurement				95	95	95	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #2/Pond #3	Sample Measurement				19	19	19	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Fecal Coliform Dairy #2/Pond #3	Sample Measurement				>16000	>16000	>16000	MPN/ 100ml	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day) 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 6 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #3/Pond #2	Sample Measurement				7.6	7.6	7.6	SU	NA	1/92	composite
	Permit Requirement					monitor & report				1/365	composite
Chloride Dairy #3/Pond #2	Sample Measurement				57	57	57	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Dissolved Solids Dairy #3/Pond #2	Sample Measurement				1400	1400	1400	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Suspended Solids Dairy #3/Pond #2	Sample Measurement				180	180	180	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
BOD Dairy #3/Pond #2	Sample Measurement				140	140	140	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #3/Pond #2	Sample Measurement				79	79	79	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #3/Pond #2	Sample Measurement				79	79	79	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 7 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Nitrate-N Dairy #3/Pond #2	Sample Measurement				ND	ND	ND	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #3/Pond #2	Sample Measurement				68	68	68	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #3/Pond #2	Sample Measurement				18	18	18	mg/L	NA	1/92	composite
	Permit Requirement					monitor & report				1/183	composite
Fecal Coliform Dairy #3/Pond #2	Sample Measurement				>16000	>16000	>16000	MPN/ 100ml	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 8 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #1 Separator Manure	Sample Measurement				NR	NR	NR	SU	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #1 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #1 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Nitrate-N Dairy #1 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #1 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #1 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #2 Separator Manure	Sample Measurement				NR	NR	NR	SU	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #2 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #2 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Nitrate-N Dairy #2 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #2 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #2 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 10 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

MONITORING PERIOD							REPORTING QUARTER	
YEAR	MONTH	DAY		YEAR	MONTH	DAY		
FROM 2012	10	01	TO	2012	12	31	4 QUARTER	2012 YEAR

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #3 Separator Manure	Sample Measurement				NR	NR	NR	SU	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #3 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #3 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Nitrate-N Dairy #3 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #3 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #3 Separator Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day) 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 11 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

MONITORING PERIOD							REPORTING QUARTER
YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM 2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #1 Corral Manure	Sample Measurement				NR	NR	NR	SU	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #1 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #1 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Nitrate-N Dairy #1 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #1 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #1 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

MONITORING PERIOD							REPORTING QUARTER
YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM 2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #2 Corral Manure	Sample Measurement				NR	NR	NR	SU	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #2 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #2 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Nitrate-N Dairy #2 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #2 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #2 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

Form Approved
OMB No. 2000-0015

Pg. 13 of 28

NOTE: Read instructions before completing this form.

MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	4 , 2012
FROM	2012	10	01	TO	2012	12	31	QUARTER YEAR

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dairy #3 Corral Manure	Sample Measurement				NR	NR	NR	SU	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dairy #3 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dairy #3 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Nitrate-N Dairy #3 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dairy #3 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dairy #3 Corral Manure	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day) 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	4 QUARTER, 2012 YEAR
FROM	2012	10	01	TO	2012	12	31	

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Commercial Compost	Sample Measurement				NR	NR	NR	SU	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Commercial Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Commercial Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Nitrate-N Commercial Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Commercial Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Commercial Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 15 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - a

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
pH Dead Animal Compost	Sample Measurement				NR	NR	NR	SU	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Nitrogen – N Dead Animal Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Kjeldahl Nitrogen Dead Animal Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Nitrate-N Dead Animal Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Ammonia - N Dead Animal Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
Total Phosphorus - P Dead Animal Compost	Sample Measurement				NR	NR	NR	mg/kg	NA	1/183	composite
	Permit Requirement					monitor & report				1/183	composite
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 16 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - e

MONITORING PERIOD							REPORTING QUARTER
YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM 2012	10	01	TO	2012	12	31	4 QUARTER, 2012 YEAR

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Total Nitrogen – N Irrigation Well #1 Windjammer well	Sample Measurement				1.9	1.9	1.9	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Phosphorus – P Irrigation Well #1 Windjammer well	Sample Measurement				ND	ND	ND	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

i certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 Month, 23 Day, 2013 Year

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 17 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - e

MONITORING PERIOD							REPORTING QUARTER
YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM 2012	10	01	TO	2012	12	31	4 QUARTER, 2012 YEAR

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Total Nitrogen – N Irrigation Well #2 Sod Farm well	Sample Measurement				1.9	1.9	1.9	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Phosphorus – P Irrigation Well #2 Sod Farm well	Sample Measurement				ND	ND	ND	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 18 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - e

MONITORING PERIOD							REPORTING QUARTER
YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM 2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Total Nitrogen – N Irrigation Well #3 Champion well	Sample Measurement				2.2	2.2	2.2	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Phosphorus – P Irrigation Well #3 Champion well	Sample Measurement				ND	ND	ND	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that i have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting faise information, including the possibility of fine and imprisonment. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 19 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - e

MONITORING PERIOD							REPORTING QUARTER	
YEAR	MONTH	DAY		YEAR	MONTH	DAY		
FROM 2012	10	01	TO	2012	12	31	4 QUARTER	2012 YEAR

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Total Nitrogen – N Irrigation Well #4 S. Gilligan well	Sample Measurement				1.5	1.5	1.5	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Phosphorus – P Irrigation Well #4 S. Gilligan well	Sample Measurement				ND	ND	ND	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day) 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 20 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - e

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Total Nitrogen – N Irrigation Well #5 Dairy Center well	Sample Measurement				NS	NS	NS	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Phosphorus – P Irrigation Well #5 Dairy Center well	Sample Measurement				NS	NS	NS	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 21 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location - e

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Total Nitrogen – N Irrigation Well #6 Hay Bale well	Sample Measurement				2.6	2.6	2.6	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
Total Phosphorus – P Irrigation Well #6 Hay Bale well	Sample Measurement				ND	ND	ND	mg/L	NA	1/365	composite
	Permit Requirement					monitor & report				1/365	composite
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					
	Sample Measurement										
	Permit Requirement					monitor & report					

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 22 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location – a, d

MONITORING PERIOD							REPORTING QUARTER
YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM 2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Manure and/or Process Wastewater Applied/ Oct	Sample Measurement		24,167	gal/ac					NA	1/30	estimate
	Permit Requirement		monitor & report							1/30	estimate
Manure and/or Process Wastewater Applied/ Nov	Sample Measurement		22,240	gal/ac					NA	1/30	estimate
	Permit Requirement		monitor & report							1/30	estimate
Manure and/or Process Wastewater Applied/ Dec	Sample Measurement		15,933	gal/ac					NA	1/30	estimate
	Permit Requirement		monitor & report							1/30	estimate
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

NOTE: Read instructions before completing this form.

OUTFALL: Location – d

MONITORING PERIOD							REPORTING QUARTER
YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM 2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Total Phosphorus – P applied	Sample Measurement		Attached	lbs/ac					NA	1/365	calculate
	Permit Requirement		monitor & report						NA	1/365	calculate
Total Nitrogen – N applied	Sample Measurement		Attached	lbs/ac						1/365	calculate
	Permit Requirement		monitor & report						NA	1/365	calculate
Crop Yield	Sample Measurement		Attached	tons/ac						1/365	calculate
	Permit Requirement		monitor & report						NA	1/365	calculate
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 24 of 28

NOTE: Read instructions before completing this form.

NV 0023027		NA
PERMIT NUMBER		REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location – MW-1A

	MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Depth to Groundwater MW #1A	Sample Measurement				106.30	106.30	106.30	Feet TOC	NA	1/92	measure
	Permit Requirement					monitor & report				1/92	measure
Groundwater Elevation MW #1A	Sample Measurement				2167.05	2167.05	2167.05	Feet AMSL	NA	1/92	calculate
	Permit Requirement					monitor & report				1/92	calculate
pH MW #1A	Sample Measurement				8.1	8.1	8.1	SU	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Chloride MW #1A	Sample Measurement				6.0	6.0	6.0	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Nitrate-N MW #1A	Sample Measurement				1.7	1.7	1.7	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Total Nitrogen-N MW #1A	Sample Measurement				1.7	1.7	1.7	mg/L	NA	1/92	discrete
	Permit Requirement					10.0				1/92	discrete
Total Dissolved Solids MW #1A	Sample Measurement				240	240	240	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

NOTE: Read instructions before completing this form.

OUTFALL: Location – MW-2A

MONITORING PERIOD							REPORTING QUARTER
YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM 2012	10	01	TO	2012	12	31	4 (QUARTER), 2012 (YEAR)

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Depth to Groundwater MW #2A	Sample Measurement				103.70	103.70	103.70	Feet TOC	NA	1/92	measure
	Permit Requirement					monitor & report				1/92	measure
Groundwater Elevation MW #2A	Sample Measurement				2172.08	2172.08	2172.08	Feet AMSL	NA	1/92	calculate
	Permit Requirement					monitor & report				1/92	calculate
pH MW #2A	Sample Measurement				7.5	7.5	7.5	SU	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Chloride MW #2A	Sample Measurement				84	84	84	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Nitrate-N MW #2A	Sample Measurement				5.1	5.1	5.1	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Total Nitrogen-N MW #2A	Sample Measurement				5.1	5.1	5.1	mg/L	NA	1/92	discrete
	Permit Requirement					10.0				1/92	discrete
Total Dissolved Solids MW #2A	Sample Measurement				640	640	640	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

i certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 26 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location – MW-3

MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	4 QUARTER, 2012 YEAR
FROM	2012	10	01	TO	2012	12	31	

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Depth to Groundwater MW #3	Sample Measurement				114.60	114.60	114.60	Feet TOC	NA	1/92	measure
	Permit Requirement					monitor & report				1/92	measure
Groundwater Elevation MW #3	Sample Measurement				2165.79	2165.79	2165.79	Feet AMSL	NA	1/92	calculate
	Permit Requirement					monitor & report				1/92	calculate
pH MW #3	Sample Measurement				7.7	7.7	7.7	SU	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Chloride MW #3	Sample Measurement				210	210	210	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Nitrate-N MW #3	Sample Measurement				10.0	10.0	10.0	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Total Nitrogen-N MW #3	Sample Measurement				10.0	10.0	10.0	mg/L	NA	1/92	discrete
	Permit Requirement					10.0				1/92	discrete
Total Dissolved Solids MW #3	Sample Measurement				1000	1000	1000	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month), 23 (Day), 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 27 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location – MW-4

MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	4 (QUARTER), 2012 (YEAR)
FROM	2012	10	01	TO	2012	12	31	

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Depth to Groundwater MW #4	Sample Measurement				118.30	118.30	118.30	Feet TOC	NA	1/92	measure
	Permit Requirement					monitor & report				1/92	measure
Groundwater Elevation MW #4	Sample Measurement				2171.42	2171.42	2171.42	Feet AMSL	NA	1/92	calculate
	Permit Requirement					monitor & report				1/92	calculate
pH MW #4	Sample Measurement				8.1	8.1	8.1	SU	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Chloride MW #4	Sample Measurement				7.1	7.1	7.1	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Nitrate-N MW #4	Sample Measurement				1.7	1.7	1.7	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Total Nitrogen-N MW #4	Sample Measurement				1.7	1.7	1.7	mg/L	NA	1/92	discrete
	Permit Requirement					10.0				1/92	discrete
Total Dissolved Solids MW #4	Sample Measurement				250	250	250	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete

Name/Title Principal Executive Officer (Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted 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. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day) 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

PERMITTEE ADDRESS
(Include Facility Name/Location if different)

NAME: Rockview Farms
ADDRESS: P. O. Box 70
Amargosa Valley, NV
89020
FACILITY: Ponderosa Dairies
LOCATION: G Ranch & Mecca Roads

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2000-0015

Pg. 28 of 28

NOTE: Read instructions before completing this form.

NV 0023027	NA
PERMIT NUMBER	REUSE SUPPLIER PERMIT NUMBER

OUTFALL: Location – MW-5

MONITORING PERIOD							REPORTING QUARTER
	YEAR	MONTH	DAY		YEAR	MONTH	DAY	
FROM	2012	10	01	TO	2012	12	31	4 QUARTER, 2012 YEAR

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				No. of Exceptions	Frequency of Analysis	Sample Type
		30-DAY AVERAGE	MAXIMUM	Units	MINIMUM	AVERAGE	MAXIMUM	Units			
Depth to Groundwater MW #5	Sample Measurement				98.10	98.10	98.10	Feet TOC	NA	1/92	measure
	Permit Requirement					monitor & report				1/92	measure
Groundwater Elevation MW #5	Sample Measurement				2157.17	2157.17	2157.17	Feet AMSL	NA	1/92	calculate
	Permit Requirement					monitor & report				1/92	calculate
pH MW #5	Sample Measurement				8.1	8.1	8.1	SU	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Chloride MW #5	Sample Measurement				14	14	14	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Nitrate-N MW #5	Sample Measurement				0.99	0.99	0.99	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete
Total Nitrogen-N MW #5	Sample Measurement				0.99	0.99	0.99	mg/L	NA	1/92	discrete
	Permit Requirement					10.0				1/92	discrete
Total Dissolved Solids MW #5	Sample Measurement				310	310	310	mg/L	NA	1/92	discrete
	Permit Requirement					monitor & report				1/92	discrete

Name/Title Principal Executive Officer
(Typed or Printed)

Ms. Amanda Arata

TELEPHONE NO.: 775-372-1311

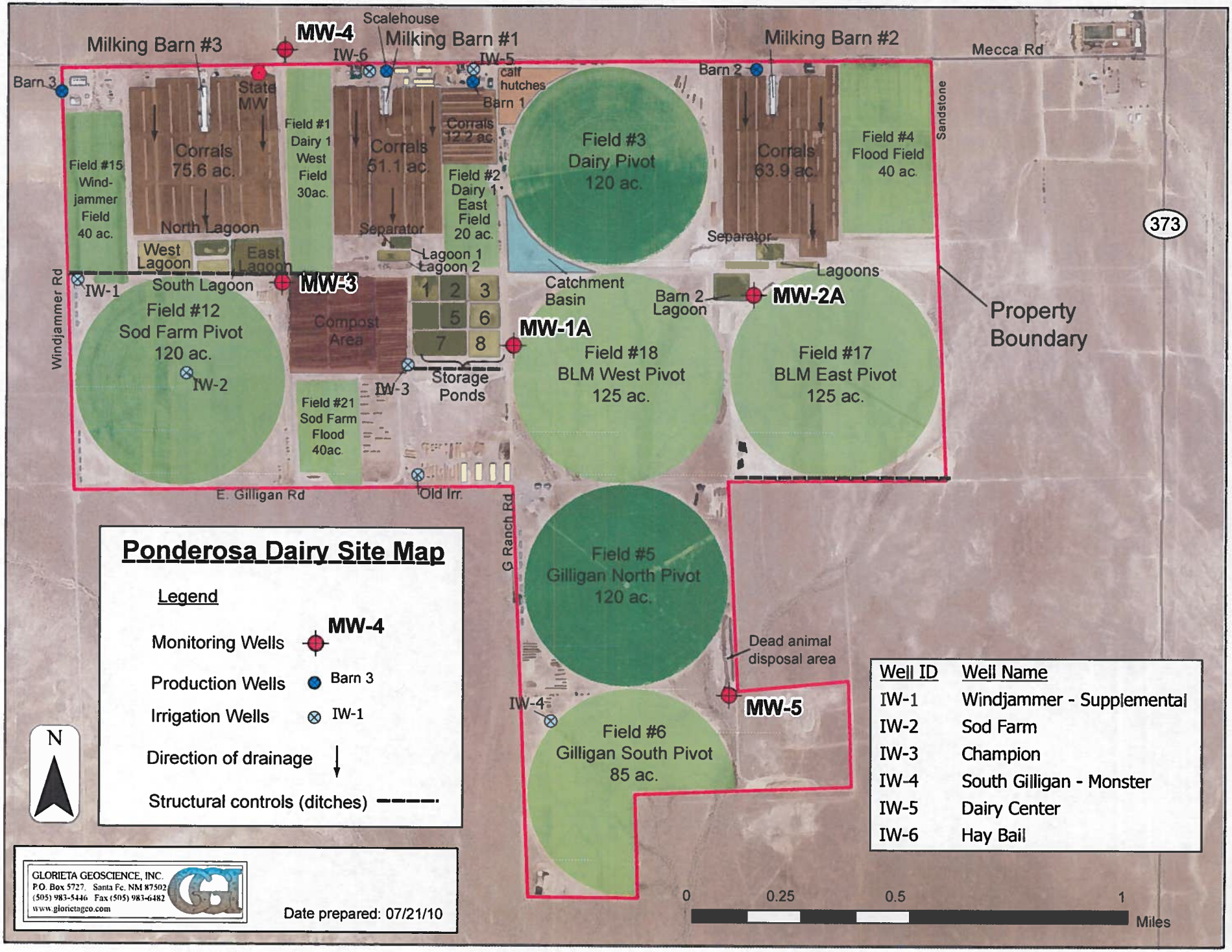
I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to $10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Signature of Principal Executive Officer or Authorized Agent

DATE: 1 (Month) 23 (Day) 2013 (Year)

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here); Water Use & Discharge Calculations, Laboratory Analyses, Tabular Summary of Analytical Results; NA – Not applicable; ND – Not detectable (result below reporting limit or practical quantification limit); NS- Not sampled or not analyzed; NR – Not required; TBR- To be reported*

Site Map


Milking Barn #3
MW-4
Scalehouse
Milking Barn #1
Milking Barn #2
Mecca Rd
Barn 3
IW-6
IW-5
calf hutches
Barn 1
Barn 2
State MW
Field #1 Dairy 1 West Field 30ac.
Corrals 75.6 ac.
Corrals 51.1 ac.
Corrals 12.2 ac.
Field #3 Dairy Pivot 120 ac.
Corrals 63.9 ac.
Field #4 Flood Field 40 ac.
Sandstone
Field #15 Wind-jammer Field 40 ac.
Field #2 Dairy 1 East Field 20 ac.
North Lagoon
Separator
Separator
West Lagoon
East Lagoon
Lagoon 1
Lagoon 2
Lagoons
373
Windjammer Rd
IW-1
South Lagoon
MW-3
Catchment Basin
Barn 2 Lagoon
MW-2A
Property Boundary
Field #12 Sod Farm Pivot 120 ac.
IW-2
Compost Area
1 2 3
5 6
7 8
MW-1A
Field #18 BLM West Pivot 125 ac.
Field #17 BLM East Pivot 125 ac.
IW-3
Storage Ponds
Field #21 Sod Farm Flood 40ac.
E. Gilligan Rd
Old Irr.
G Ranch Rd
Field #5 Gilligan North Pivot 120 ac.
Dead animal disposal area
IW-4
MW-5
Field #6 Gilligan South Pivot 85 ac.
Ponderosa Dairy Site Map
Legend
Monitoring Wells
MW-4
Production Wells
Barn 3
Irrigation Wells
IW-1
Direction of drainage
Structural controls (ditches)
N
Well ID
Well Name
IW-1 Windjammer - Supplemental
IW-2 Sod Farm
IW-3 Champion
IW-4 South Gilligan - Monster
IW-5 Dairy Center
IW-6 Hay Bail
0
0.25
0.5
1
Miles
GLORIETA GEOSCIENCE, INC.
P.O. Box 5727, Santa Fe, NM 87502
(505) 983-5446 Fax (505) 983-6482
www.glorietageo.com
Date prepared: 07/21/10