



Exhibit M

EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

Central Valley Regional Water Quality Control Board

22 August 2012

 **FILE**

Carlos and Bernadette Estacio  
4413 S Prairie Flower Road  
Turlock, CA 95380

CERTIFIED MAIL NO.  
7012 0470 0000 9903 6453

**POTENTIAL ADMINISTRATIVE CIVIL LIABILITY FOR FAILURE TO SUBMIT ANNUAL REPORT, SAN ISIDRO JERSEY DAIRY, WID 5B50NC00270, 4413 S PRAIRIE FLOWER ROAD, TURLOCK, STANISLAUS COUNTY**

The dairy facility identified above is regulated by the Waste Discharge Requirements General Order for Existing Milk Cow Dairies, Order No. R5-2007-0035 (General Order), which was issued by the Central Valley Regional Water Quality Control Board (Central Valley Water Board) on 3 May 2007. The General Order required that a 2011 Annual Report be submitted for regulated facilities by 1 July 2012. The General Order also required certification that the Nutrient Management Plan has been completely implemented. As of the date of this letter, we have not received either the 2011 Annual Report or the certification for the above dairy.

The required reports are requested pursuant to California Water Code (CWC) section 13267. CWC section 13268 provides that failure to submit the required reports can subject you to administrative civil liability (monetary penalties) at a rate of up to \$1,000 for each day each report is late or substantially incomplete if imposed by the Central Valley Water Board, or at a rate up to \$5,000 for each day a report is late or substantially incomplete if imposed by the superior court. It is important that you promptly provide the Central Valley Water Board with the reports required by the General Order that were due by 1 July 2012, to minimize your potential liability.

Please note that an annual report is required for the subject facility as long as it is regulated under the General Order, even if the facility was vacant during the 2011 calendar year. If the facility was vacant during 2011, no manure or wastewater was exported during 2011, and no manure or wastewater was land applied during 2011, you must submit a report containing this information and providing groundwater data for any domestic or agricultural wells on site. If the dairy is currently in the closure process, but it operated as a dairy during part of the 2011 calendar year, you must submit a report which provides data on manure and crop production and land application or export of manure or wastewater, as well as groundwater data for any domestic or agricultural wells on site.

Carlos and Bernadette Estacio  
SAN ISIDRO JERSEY DAIRY  
STANISLAUS COUNTY

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22 August 2012

If you have any questions regarding this matter, you may contact me at (916) 464-4724 or [cherbst@waterboards.ca.gov](mailto:cherbst@waterboards.ca.gov); Daniel Davis at (916) 464-4739 or [ddavis@waterboards.ca.gov](mailto:ddavis@waterboards.ca.gov); or Girma Getachew at (916) 464-4851 or [ggetachew@waterboards.ca.gov](mailto:ggetachew@waterboards.ca.gov).



Charlene Herbst  
Senior Engineering Geologist  
Chief, Confined Animal Facilities Regulatory Unit

NOV for missing 2011 Annual Reports; mailed 22 August 2012

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<b>OFFICIAL USE</b>	
Postage \$ _____  Certified Fee _____  Return Receipt Fee (Endorsement Required) _____  Restricted Delivery Fee (Endorsement Required) _____  Total Postage & Fees \$ _____	Postmark Here
Carlos and Bernadette Estacio 4413 S Prairie Flower Road Turlock, CA 95380	
PS Form 3800, August 2006 <span style="float: right;">See Reverse for Instructions</span>	

7012 0470 0000 9903 6453

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul> <p style="text-align: center; margin-top: 20px;">           Carlos and Bernadette Estacio            4413 S Prairie Flower Road            Turlock, CA 95380         </p>	<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p style="font-size: 1.5em;">  </p> <p>B. Received by (Printed Name) <input checked="" type="checkbox"/> C. Date of Delivery</p> <p style="font-size: 1.2em;">       Carlos Estacio 8-23-12     </p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes        If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>3. Service Type</p> <p> <input checked="" type="checkbox"/> Certified Mail    <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered    <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail    <input type="checkbox"/> C.O.D.         </p>	
<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
<p>2. Article Number (Transfer from service label) <u>7012 0470 0000 9903 6453</u></p>	