

Annual Report - General Order No. R5-2007-0035
 Reporting period 01/01/2013 to 12/31/2013.

DAIRY FACILITY INFORMATION

A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: San Isidro Jerseys

Physical address of dairy:

4413 S Prairie Flower RD Number and Street	Turlock City	Stanislaus County	95380 Zip Code
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Street and nearest cross street (if no address): _____

Date facility was originally placed in operation: 01/01/1950

Regional Water Quality Control Board Basin Plan designation: San Joaquin River Basin

County Assessor Parcel Number(s) for dairy facility:

0058-0030-0010-0000

B. OPERATORS

Estacio, Carlos			
Operator name: <u>Estacio, Carlos</u>		Telephone no.: <u>(209) 634-9452</u>	
		Landline	Cellular
4413 S Prairie Flower RD Mailing Address Number and Street	Turlock City	CA State	95380 Zip Code
This operator is responsible for paying permit fees.			

C. OWNERS

Estacio, Carlos			
Legal owner name: <u>Estacio, Carlos</u>		Telephone no.: <u>(209) 634-9452</u>	
		Landline	Cellular
4413 S Prairie Flower RD Mailing Address Number and Street	Turlock City	CA State	95380 Zip Code
This owner is responsible for paying permit fees.			

RECEIVED
 ENVIRONMENTAL
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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	0	55	50	120	60	60
Number under roof	400	20	0	0	0	0
Maximum number	400	75	50	120	60	60
Average number	400	75	50	120	60	60
Avg live weight (lbs)	1,100	1,150	900	750		

Predominant milk cow breed: Jersey

Average milk production: 52 pounds per cow per day

B. MANURE GENERATED

Total manure excreted by the herd: 12,494.12 tons per reporting period

Total nitrogen from manure: 159,056.43 lbs per reporting period

After ammonia losses (30% loss applied): 111,339.50 lbs per reporting period

Total phosphorus from manure: 25,650.26 lbs per reporting period

Total potassium from manure: 71,873.29 lbs per reporting period

Total salt from manure: 205,586.25 lbs per reporting period

C. PROCESS WASTEWATER GENERATED

Process wastewater generated: 522,000 gallons

Total nitrogen generated: 0.00 lbs

Total phosphorus generated: 0.00 lbs

Total potassium generated: 0.00 lbs

Total salt generated: 0.00 lbs

	522,000 gallons applied
+	0 gallons exported
-	0 gallons imported
=	522,000 gallons generated

D. FRESH WATER SOURCES

Source Description	Type
Ag Well	Ground water
Canal Water	Surface water

E. SUBSURFACE (TILE) DRAINAGE SOURCES

No subsurface (tile) drainage sources entered.

F. NUTRIENT IMPORTS

No dry manure nutrient imports entered.

No process wastewater nutrient imports entered.

No commercial or other nutrient imports entered.

G. NUTRIENT EXPORTS

No solid nutrient exports entered.

No liquid nutrient exports entered.

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APPLICATION AREA

A. LIST OF LAND APPLICATION AREAS

Field name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel number
1	40	40	2	process wastewater	0058-0029-0008-0000
2	30	30	1	process wastewater	0058-0030-0010-0000
3	20	20	0	none	0058-0030-0011-0000
Totals for areas that were used for application	70	70	3		
Totals for areas that were not used for application	20	20	0		
Land application area totals	90	90	3		

B. CROPS AND HARVESTS

1

Field name: 1

11/10/2012: Winter Forage

Crop: Winter Forage Acres planted: 40 Plant date: 11/10/2012

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
04/15/2013	520.00 ton	Dry-weight		0.1	0.00	0.00	0.00		0.00

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	16.00	160.00	25.60	132.80	0.00
Total actual harvest content	13.00	0.00	0.00	0.00	0.00

05/22/2013: Corn, silage

Crop: Corn, silage Acres planted: 40 Plant date: 05/22/2013

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
08/27/2013	1,200.00 ton	Dry-weight		70.3	11,900.00	3,640.00	17,300.00		6.76

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	30.00	240.00	45.00	198.00	0.00
Total actual harvest content	30.00	212.06	64.86	308.29	1,204.63

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2

Field name: 2

11/10/2012: Winter Forage

Crop: Winter Forage

Acres planted: 30 Plant date: 11/10/2012

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
04/15/2013	390.00 ton	Dry-weight		0.1	0.00	0.00	0.00		0.00

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	16.00	160.00	25.60	132.80	0.00
Total actual harvest content	13.00	0.00	0.00	0.00	0.00

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NUTRIENT BUDGET

A. LAND APPLICATIONS

1 - 11/10/2012: Winter Forage

Field name: 1

Crop: Winter Forage

Plant date: 11/10/2012

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following			
01/15/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation			
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water		Process wastewater	0.00	0.00	0.00	0.00	72,000.00 gal
Ag Well		Ground water	0.00	0.00	0.00	0.00	1,800,000.00 gal
Application event totals			0.00	0.00	0.00	0.00	
02/15/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation			
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water		Process wastewater	0.00	0.00	0.00	0.00	54,000.00 gal
Ag Well		Ground water	0.00	0.00	0.00	0.00	1,350,000.00 gal
Application event totals			0.00	0.00	0.00	0.00	
04/01/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation			
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal Water		Surface water	0.00	0.00	0.00	0.00	3,231,584.40 gal
Application event totals			0.00	0.00	0.00	0.00	

1 - 05/22/2013: Corn, silage

Field name: 1

Crop: Corn, silage

Plant date: 05/22/2013

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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1 - 05/22/2013: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
05/11/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water	Process wastewater	0.00	0.00	0.00	0.00	72,000.00 gal
Canal Water	Surface water	0.00	0.00	0.00	0.00	4,443,428.55 gal
Application event totals		0.00	0.00	0.00	0.00	
06/16/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water	Process wastewater	0.00	0.00	0.00	0.00	36,000.00 gal
Canal Water	Surface water	0.00	0.00	0.00	0.00	4,039,480.50 gal
Application event totals		0.00	0.00	0.00	0.00	
06/27/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal Water	Surface water	0.00	0.00	0.00	0.00	3,635,532.45 gal
Application event totals		0.00	0.00	0.00	0.00	
07/07/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water	Process wastewater	0.00	0.00	0.00	0.00	54,000.00 gal
Canal Water	Surface water	0.00	0.00	0.00	0.00	2,827,636.35 gal
Application event totals		0.00	0.00	0.00	0.00	
07/17/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal Water	Surface water	0.00	0.00	0.00	0.00	3,231,584.40 gal
Application event totals		0.00	0.00	0.00	0.00	

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1 - 05/22/2013: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following			
07/29/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation			
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water		Process wastewater	0.00	0.00	0.00	0.00	54,000.00 gal
Canal Water		Surface water	0.00	0.00	0.00	0.00	2,019,740.25 gal
Application event totals			0.00	0.00	0.00	0.00	
08/11/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation			
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water		Process wastewater	0.00	0.00	0.00	0.00	54,000.00 gal
Canal Water		Surface water	0.00	0.00	0.00	0.00	2,423,688.30 gal
Application event totals			0.00	0.00	0.00	0.00	

2 - 11/10/2012: Winter Forage

Field name: 2
Crop: Winter Forage Plant date: 11/10/2012

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following			
12/20/2012	Surface (irrigation)	No precipitation	No precipitation	No precipitation			
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water		Process wastewater	0.00	0.00	0.00	0.00	72,000.00 gal
Ag Well		Ground water	0.00	0.00	0.00	0.00	1,800,000.00 gal
Application event totals			0.00	0.00	0.00	0.00	
03/01/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation			
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
lagoon water		Process wastewater	0.00	0.00	0.00	0.00	54,000.00 gal
Ag Well		Ground water	0.00	0.00	0.00	0.00	1,350,000.00 gal
Application event totals			0.00	0.00	0.00	0.00	

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2 - 11/10/2012: Winter Forage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
04/01/2013	Surface (irrigation)	No precipitation	No precipitation	No precipitation

Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal Water	Surface water	0.00	0.00	0.00	0.00	4,847,376.60 gal
Application event totals		0.00	0.00	0.00	0.00	

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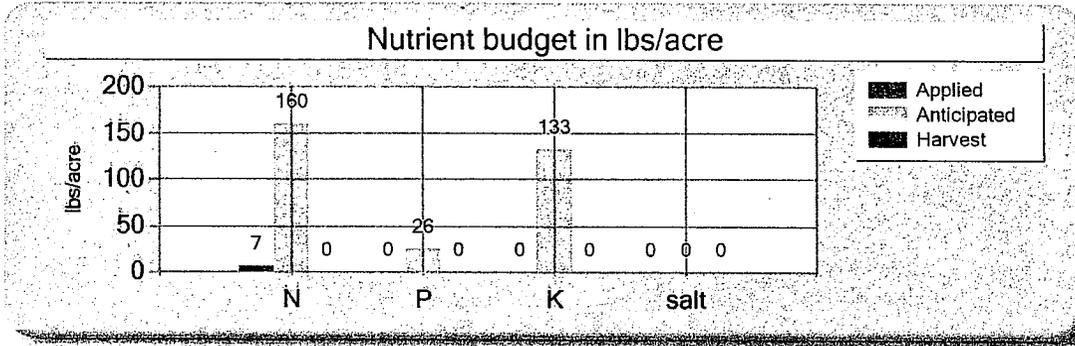
B. NUTRIENT BUDGET

1 - 11/10/2012: Winter Forage

Field name: 1

Crop: Winter Forage

Plant date: 11/10/2012



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	0.00	0.00	0.00	0.00
Fresh water	0.00	0.00	0.00	0.00
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	7.00	0.00	0.00	0.00
Anticipated crop nutrient removal	160.00	25.60	132.80	0.00
Actual crop nutrient removal	0.00	0.00	0.00	0.00
Nutrient balance	7.00	0.00	0.00	0.00
Applied to removed ratio	0.00	0.00	0.00	0.00

Fresh water applied
6,381,584.40 gallons
235.01 acre-inches
5.88 inches/acre

Process wastewater applied
126,000.00 gallons
4.64 acre-inches
0.12 inches/acre

Total harvests for the crop
1 harvests

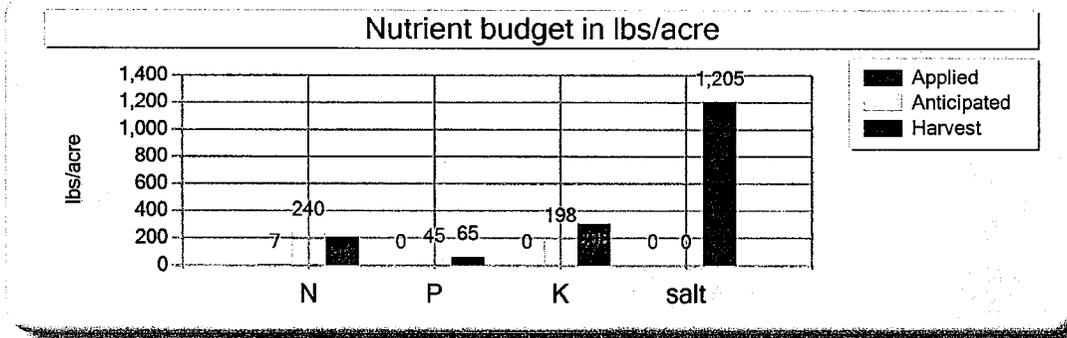
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1 - 05/22/2013: Corn, silage

Field name: 1

Crop: Corn, silage

Plant date: 05/22/2013



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	0.00	0.00	0.00	0.00
Fresh water	0.00	0.00	0.00	0.00
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	7.00	0.00	0.00	0.00
Anticipated crop nutrient removal	240.00	45.00	198.00	0.00
Actual crop nutrient removal	212.06	64.86	308.29	1,204.63
Nutrient balance	-205.06	-64.86	-308.29	-1,204.63
Applied to removed ratio	0.03	0.00	0.00	0.00

Fresh water applied
22,621,090.80 gallons
833.06 acre-inches
20.83 inches/acre

Process wastewater applied
270,000.00 gallons
9.94 acre-inches
0.25 inches/acre

Total harvests for the crop
1 harvests

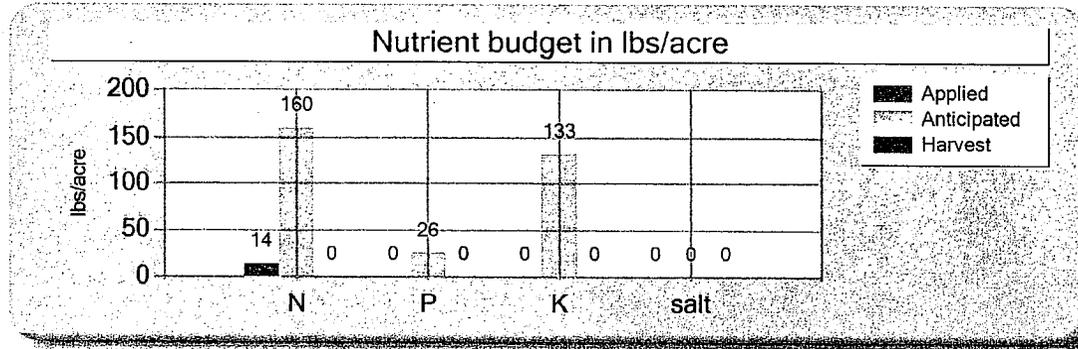
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2 - 11/10/2012: Winter Forage

Field name: 2

Crop: Winter Forage

Plant date: 11/10/2012



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	0.00	0.00	0.00	0.00
Fresh water	0.00	0.00	0.00	0.00
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	14.00	0.00	0.00	0.00
Anticipated crop nutrient removal	160.00	25.60	132.80	0.00
Actual crop nutrient removal	0.00	0.00	0.00	0.00
Nutrient balance	14.00	0.00	0.00	0.00
Applied to removed ratio	0.00	0.00	0.00	0.00

Fresh water applied
7,997,376.60 gallons
294.52 acre-inches
9.82 inches/acre

Process wastewater applied
126,000.00 gallons
4.64 acre-inches
0.15 inches/acre

Total harvests for the crop
1 harvests

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NUTRIENT ANALYSES

A. MANURE ANALYSES

Manure 13090714B

Sample and source description: Manure 13090714B

Sample date: 09/20/2013 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 5.0 %

	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	23,600.00	8,580.00	22,300.00							
DL	1,000.00	1,000.00	1,000.00							

B. PROCESS WASTEWATER ANALYSES

No process wastewater analyses entered.

C. FRESH WATER ANALYSES

No irrigation water analyses entered.

D. SOIL ANALYSES

No soil analyses entered.

E. PLANT TISSUE ANALYSES

1 - 05/22/2013: Corn, silage

13090714A

Sample and source description: 13090714A

Sample date: 09/20/2013 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 70.3 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	11,900.00	3,640.00	17,300.00		6.76
DL	1,000.00	1,000.00	1,000.00		0.10

F. SUBSURFACE (TILE) DRAINAGE ANALYSES

No subsurface (tile) drainage analyses entered.

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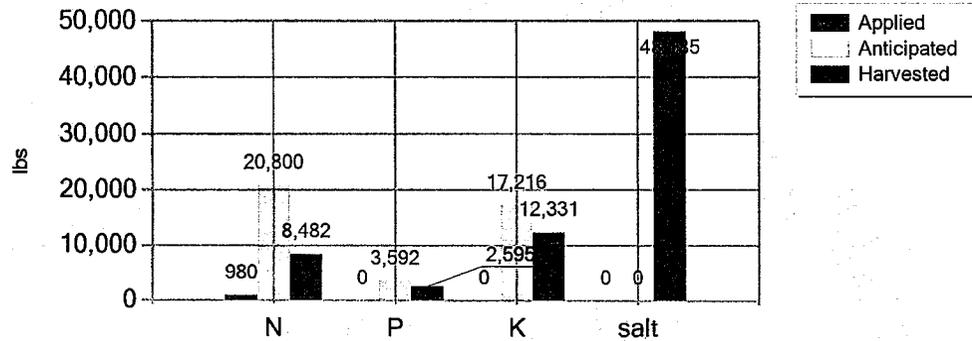
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NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

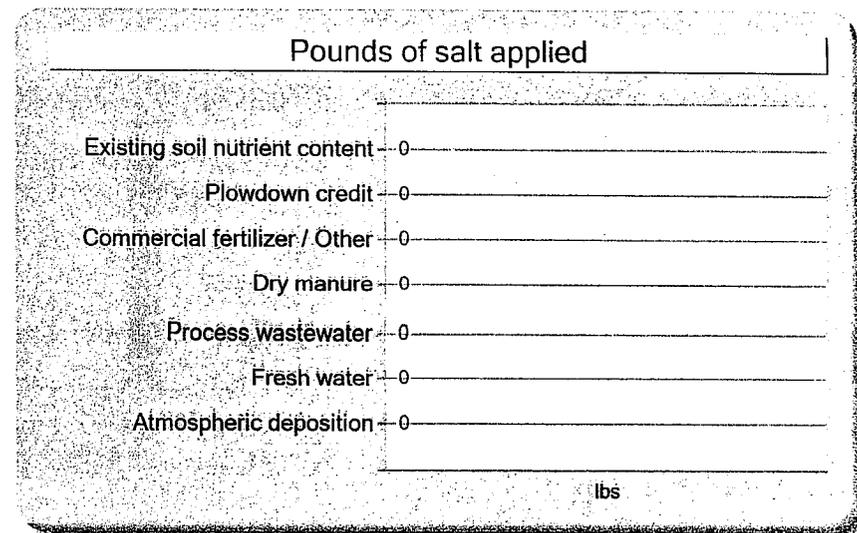
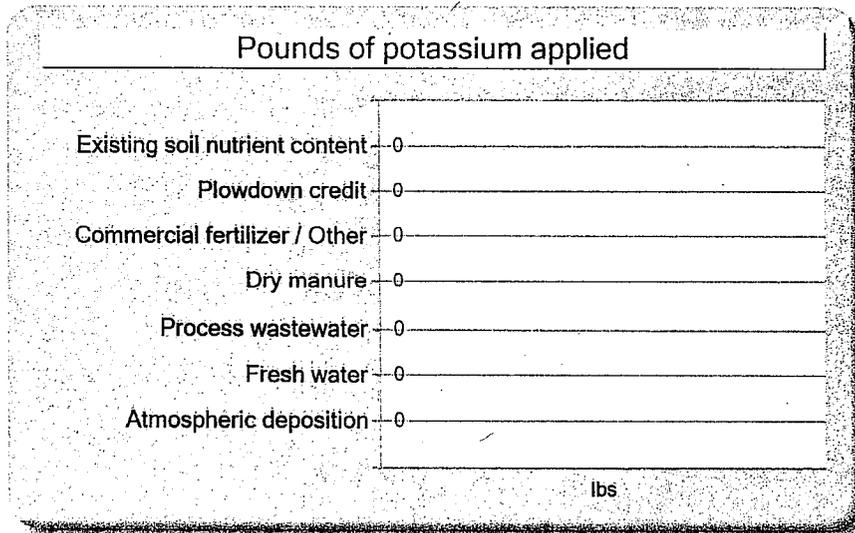
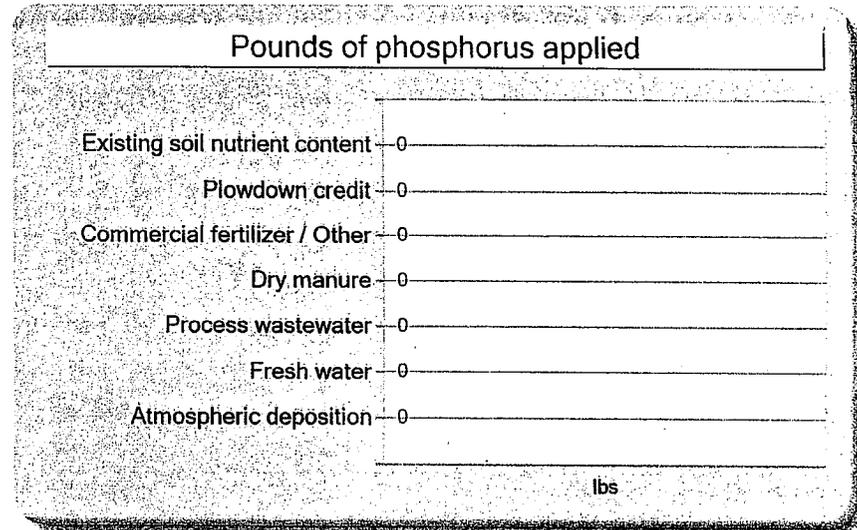
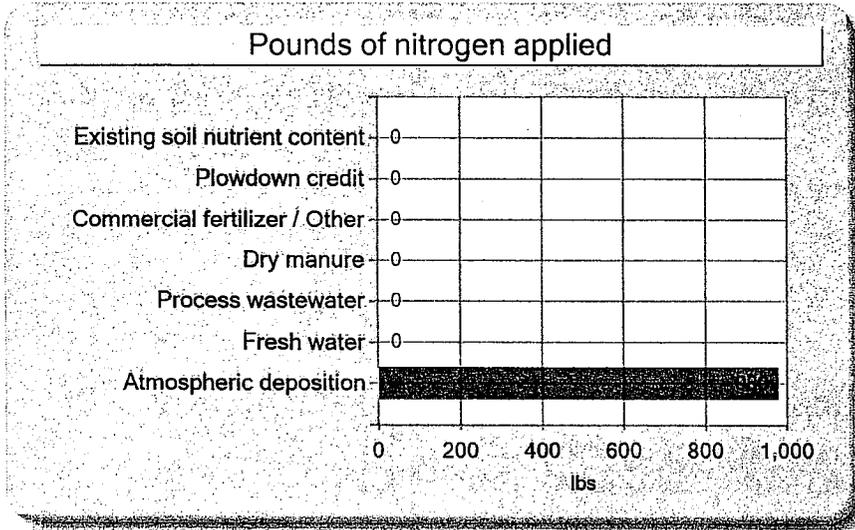
A. SUMMARY OF NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	0.00	0.00	0.00	0.00
Fresh water	0.00	0.00	0.00	0.00
Atmospheric deposition	980.00	0.00	0.00	0.00
Total nutrients applied	980.00	0.00	0.00	0.00
Anticipated crop nutrient removal	20,800.00	3,592.00	17,216.00	0.00
Actual crop nutrient removal	8,482.32	2,594.59	12,331.44	48,185.28
Nutrient balance	-7,502.32	-2,594.59	-12,331.44	-48,185.28
Applied to removed ratio	0.12	0.00	0.00	0.00

B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL



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.

No land application area to surface water discharges occurred during the reporting period.

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? Yes

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

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

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ADDITIONAL NOTES

A. NOTES

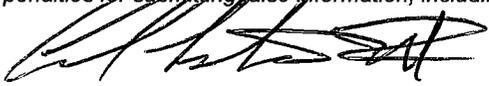
*Dairy Monitoring Co. just started this customer (7/1/2014), the past service provider did not have Winter Forage results, Wastewater sampling or Domestic and ag well sampling analysis for 2013. DMC will be sure collect all necessary records or analysis needed in the future.

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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

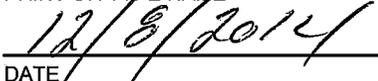
SIGNATURE OF OPERATOR OF FACILITY

Carlos Estacio

SAME AS OWNER

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	N/A
Provide an Annual Dairy Facility Assessment (an update to the Preliminary Dairy Facility Assessment in Attachment A) for each reporting period. On the PDF/A Final page, click on the ADFA Report button to generate an ADFA report after updating information as needed.	
Manure/Process Wastewater Tracking Manifests	N/A
Provide copies of all manure/process wastewater tracking manifests for the reporting period, signed by both the owner/operator and the hauler.	
Corrective Actions Documents	N/A
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.	
Groundwater Monitoring	N/A
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	N/A
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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