

Biomass Conversion Facility Annual Report Form

(Please use the 'Extra Materials' worksheet or insert more rows in a section if you need to add more records. Please print or type information if possible.)

Section 1: Biomass Conversion Facility Information (Provide the name, address, and phone for the facility, operator and owner) - PRC 44107(b)(1)

Facility Name:	Biomass Facility A	Report Year	2017
Facility Address	1234 1st St., Sacramento, CA 95835		
Facility Phone #	(916) 999-4444	Owner Name	John Jones
Operator Name	John Jones	Owner Phone #	(323) 444-9999
Operator Phone #	(323) 444-9999	Owner Address	same as operator
Operator Address	3344 2nd St, Los Angeles, CA 89888		

Section 2: Accepted Amounts of Material Types at the Facility and the Sources

2a: Accepted Material Types (List all materials accepted at the facility, the tons, and the source info) - PRC 44107(b)(2)

Select whether the tons accepted are bone dry or wet and one of four source categories the material came from either urban, agriculture, mill residue, or in-forestry.

Type of Material Accepted	Tons Accepted	Tons Type	Source Category (Select one)
Agricultural crop residues	1000	<input checked="" type="radio"/> Bone Dry <input type="radio"/> Wet	<input type="radio"/> Urban <input checked="" type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
Leaves, silvicultural residue, tree prunings	1500	<input type="radio"/> Bone Dry <input checked="" type="radio"/> Wet	<input checked="" type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
Wood, wood chips, and wood waste	500	<input type="radio"/> Bone Dry <input checked="" type="radio"/> Wet	<input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input checked="" type="radio"/> In-Forestry
Wood shavings	500	<input checked="" type="radio"/> Bone Dry <input type="radio"/> Wet	<input type="radio"/> Urban <input type="radio"/> Agriculture <input checked="" type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		<input type="radio"/> Bone Dry <input type="radio"/> Wet	<input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		<input type="radio"/> Bone Dry <input type="radio"/> Wet	<input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		<input type="radio"/> Bone Dry <input type="radio"/> Wet	<input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		<input type="radio"/> Bone Dry <input type="radio"/> Wet	<input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
Total Tons Accepted	3500		

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2b: Source of Materials Accepted (List each material type received for the year and the name and physical address of the source that sent the material. Please do not provide operator or owner addresses or P.O boxes. If no source is provided list the reason) - PRC 44107(b)(3)

Material Type	Name of Source	Source Address/Location	Source Info Provided Y/N	Reason for No Name and Address/Location
Agricultural crop residues	California Farms	5555 Commerce way, Yuba City, California 95888	Y	
Leaves, silvicultural residue, tree prunings			N	Material from various locations
Wood, wood chips, and wood waste	Unified forest products	1111 5th St.	Y	
Wood shavings			N	From various mills

Section 3: Rejected Material Types and Sources

3a: Rejected Material Types (List the type and amount of material that was rejected by the facility and the reason for rejection) - PRC 44107(b)(4)

Type of Material Rejected	Tons Rejected	Reason why Material was Rejected
Wood and wood chips	120	Material did not meet fuel quality specifications
Agricultural fuel	300	Contaminated load
Total Tons Rejected	420	

3b: Sources of Materials Rejected (List each material type rejected for the year and the name and address of the source that sent the material. If no source information is provided list the reason) - PRC 44107(b)(5)

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Type of Material Rejected	Name of Source	Source Address/Location†	Source Info Provided Y/N	Reason for No Name and Address/Location
Wood and wood chips			N	Material from various sources
Agricultural fuel	Farm A	4333 5th St, Sacramento, CA 93333	Y	

Section 4: Ash and Other ByProducts End Users

(List end user name and end user address/physical location for each ash or other byproduct. If no end user information is provided list the reason) - PRC 44107(b)(6)

Ash or Other ByProducts	Name of End User	End User Address/Location†
Bottom ash	Agricultural recovery	1000 9th st, Madera, CA 88899
Fly ash	Agricultural recovery	1000 9th st, Madera, CA 88899

† Please provide the physical address/location (Street, city, state, and zip code) of sources and end users for Sections 3 and 4.

Operator and Owner Signature: I certify that the information provided is accurate under penalty of perjury. - PRC 44107(b)(7)

Operator Signature Owner Signature

Biomass Conversion Facility Annual Report Form - Accepted Amounts of Material Types

Section 2: Accepted Amounts of Material Types at Facility and Sources

2a: Accepted Material Types (List all materials accepted at the facility, the tons, and the source info) - PRC 44107(b)(2)

Type of Material Accepted	Tons Accepted	Tons Type (Select One)	Source Category (Select One)
		1 <input type="radio"/> Bone Dry <input type="radio"/> Wet	1 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		2 <input type="radio"/> Bone Dry <input type="radio"/> Wet	2 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		3 <input type="radio"/> Bone Dry <input type="radio"/> Wet	3 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		4 <input type="radio"/> Bone Dry <input type="radio"/> Wet	4 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		5 <input type="radio"/> Bone Dry <input type="radio"/> Wet	5 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		6 <input type="radio"/> Bone Dry <input type="radio"/> Wet	6 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		7 <input type="radio"/> Bone Dry <input type="radio"/> Wet	7 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		8 <input type="radio"/> Bone Dry <input type="radio"/> Wet	8 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		9 <input type="radio"/> Bone Dry <input type="radio"/> Wet	9 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		10 <input type="radio"/> Bone Dry <input type="radio"/> Wet	9 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		11 <input type="radio"/> Bone Dry <input type="radio"/> Wet	10 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		12 <input type="radio"/> Bone Dry <input type="radio"/> Wet	11 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
		13 <input type="radio"/> Bone Dry <input type="radio"/> Wet	12 <input type="radio"/> Urban <input type="radio"/> Agriculture <input type="radio"/> Mill Residue <input type="radio"/> In-Forestry
Total Tons Accepted			

