

**STATEMENT OF BASIS
MANGO II-MILFORD, LLC
PERMIT MODIFICATION: GROUND WATER DISCHARGE
PERMIT NUMBER UGW010016**

FACILITY CONTACTS

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| Person Name: | James W. Webb |
| Position: | Chief Operating Officer |
| Phone Number: | (435) 691-0825 |
| Permittee: | MANGO II-Milford, LLC |
| Facility Name: | Pinnacle Farms Complex |
| Mailing Address: | 111 E. Broadway STE 1250 Salt Lake City, Utah 84111 |

DESCRIPTION OF PERMIT MODIFICATION

This major modification to Ground Water Discharge Permit No. UGW010016 (“Permit”) is being issued in response to a request submitted by Mango II–Milford (“Mango II”) to revise the existing Ground Water Discharge Permit for the Pinnacle Farms Complex. Mango II requested that the Permit be updated to improve consistency in general language, reporting requirements, and compliance timelines across its other Ground Water Discharge Permits associated with hog farming operations in the Milford, Utah area. The changes proposed in this modification include:

1. Revisions to the probable out-of-compliance and out-of-compliance notification requirements.
2. Adjustments to the probable-out-of-compliance and out-of-compliance confirmation sampling frequencies.
3. Timeline adjustments for the submission and implementation of Source and Contamination Assessment Study Plans.
4. General language edits throughout the Permit to improve clarity and ensure consistency with Mango II’s other Ground Water Discharge Permits.
5. Mango II is now required to calculate the hydraulic gradient and direction for each farm system that contains a confirmed out-of-compliance upgradient monitoring well.

These changes do not alter the fundamental design or operation of the facility but are intended to standardize requirements for both the Permittee and the Division.

PERMIT DURATION

It is recommended that this permit modification be effective through the current permit expiration date, July 10, 2029.

Drafted by - Austin Miller, Environmental Scientist