Annual Report - General Order No. R5-2007-0035
Reporting period 01/01/2023 to 12/31/2023.

DAIRY FACILITY INFORMATION

A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: Neves Dairy

Physical address of dairy:

16831 Jackson AVE	Lemoore	Kings	93245
Number and Street	City	County	Zip Code

Street and nearest cross street (if no address):

Date facility was originally placed in operation: 01/01/1955

Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

X024-X150-X022-XXXX

B. OPERATORS

Neves, Alvaro OR Ana

Operator name: Neves, Alvaro OR Ana Telephone no.: (559) 469-6404 (Landline) (559) 380-6215 (Cellular)

16831 Jackson AVE	Lemoore	CA	93245
Mailing Address Number and Street	City	State	Zip Code

This operator is responsible for paying permit fees.

C. OWNERS

Garcia, Mary

Legal owner name: Garcia, Mary Telephone no.: (559) 572-3548 (Landline)

324 Magnolia Suite 64 WAY	Lemoore	CA	93245
Mailing Address Number and Street	City	State	Zip Code

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	360	40	30	45	12	0
Number under roof	0	0	0	0	0	0
Maximum number	360	40	30	45	12	0
Average number	360	40	30	45	12	0
Avg live weight (lbs)	1,400	1,450	950	650		

Predominant milk cow breed: Holstein

Average milk production: 61 *pounds per cow per day*

B. MANURE GENERATED

Total manure excreted by the herd: 10,205.35 *tons per reporting period*

Total nitrogen from manure: 130,795.89 *lbs per reporting period* After ammonia losses (30% loss applied): 91,557.12 *lbs per reporting period*

Total phosphorus from manure: 21,737.33 *lbs per reporting period*

Total potassium from manure: 66,814.64 *lbs per reporting period*

Total salt from manure: 178,704.00 *lbs per reporting period*

C. PROCESS WASTEWATER GENERATED

Process wastewater generated: _____ *gallons*

Total nitrogen generated: _____ *lbs*

Total phosphorus generated: _____ *lbs*

Total potassium generated: _____ *lbs*

Total salt generated: _____ *lbs*

	0	*gallons applied*
+	0	*gallons exported*
-	0	*gallons imported*
=	0	*gallons generated*

D. FRESH WATER SOURCES

No fresh water sources entered.

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.

APPLICATION AREA

A. LIST OF LAND APPLICATION AREAS

No land application areas entered.

Totals for areas that were used for application					
Totals for areas that were not used for application					
Land application area totals					

B. CROPS AND HARVESTS

No application area fields entered.

NUTRIENT BUDGET

A. LAND APPLICATIONS

No application area crops entered.

B. NUTRIENT BUDGET

No application area crops entered.

NUTRIENT ANALYSES

A. MANURE ANALYSES

M44024-01 Valley Tech

Sample and source description: M44024-01 Valley Tech

Sample date: 03/07/2023 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 52.1 %

	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	12,500.00	5,400.00	11,700.00	0.01	0.01	0.01	0.01	0.01		1.00
DL	0.01	0.02	0.02	0.01	0.01	0.01	0.01	0.01		1.00

M67364-01 Valley Tech

Sample and source description: M67364-01 Valley Tech

Sample date: 09/29/2023 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 4.9 %

	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	17,200.00	3,000.00	5,200.00	0.01	0.01	0.01	0.01	0.01		1.00
DL	0.01	0.02	0.02	0.01	0.01	0.01	0.01	0.01		1.00

B. PROCESS WASTEWATER ANALYSES

L42245-01 Valley Tech

Sample and source description: L42245-01 Valley Tech

Sample date: 01/26/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 0.00

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	228.00	134.00	0.00	0.00	30.60	625.00	0.01	0.01	0.01	0.01	0.01	0.01	0.01	5.38	3,570
DL	10.00	2.00	2.00	2.00	0.20	0.50	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.10	10

L45336-01 Valley Tech

Sample and source description: L45336-01 Valley Tech

Sample date: 04/03/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 0.00

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	596.00	191.00	0.00	0.00	75.80	425.00	0.01	0.01	0.01	0.01	0.01	0.01	0.01	5.25	3,490
DL	10.00	2.00	2.00	2.00	0.20	0.50	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.10	10

L63596-01 Valley Tech

Sample and source description: L63596-01 Valley Tech

Sample date: 08/30/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 0.00

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	222.00	170.00	0.00	0.00	45.00	666.00	0.01	0.01	0.01	0.01	0.01	0.01	0.01	7.54	5,010
DL	10.00	2.00	2.00	2.00	0.02	0.50	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.10	10

L74164-01 Valley Tech

Sample and source description: L74164-01 Valley Tech

Sample date: 12/11/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 0.00

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	244.00	153.00	0.00	0.00	26.60	751.00	0.01	0.01	0.01	0.01	0.01	0.01	0.01	6.68	4,440
DL	10.00	2.00	2.00	2.00	0.20	0.50	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.10	10

C. FRESH WATER ANALYSES

No irrigation water analyses entered.

D. SOIL ANALYSES

No soil analyses entered.

E. PLANT TISSUE ANALYSES

No plant tissue analyses entered.

F. SUBSURFACE (TILE) DRAINAGE ANALYSES

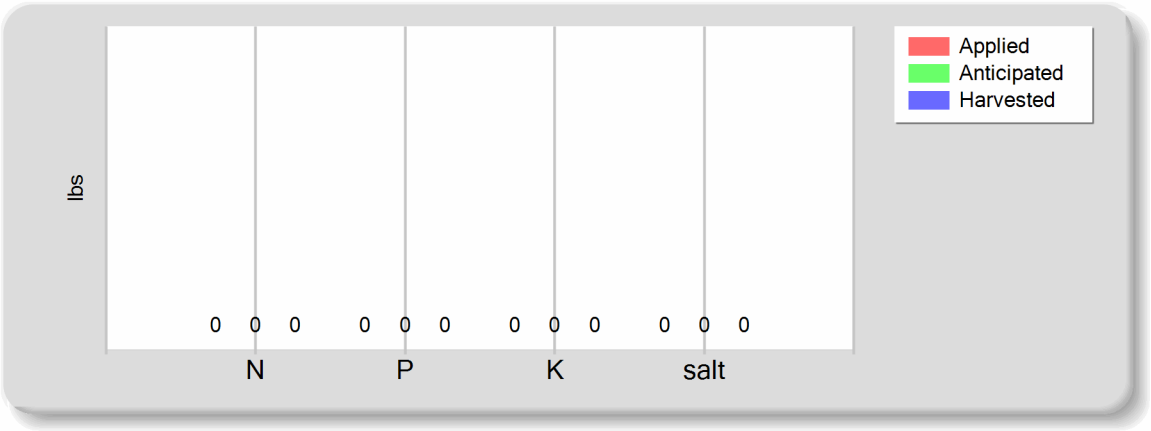
No subsurface (tile) drainage analyses entered.

NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

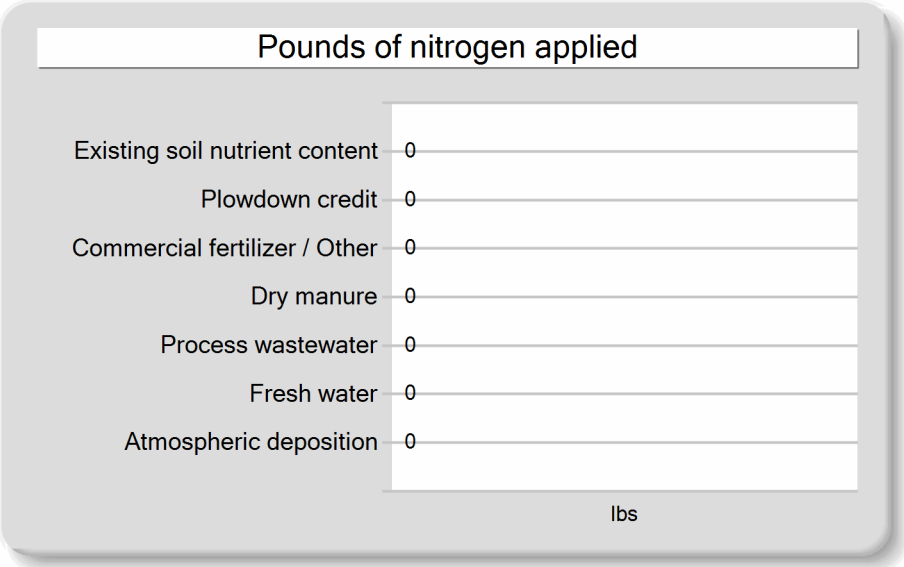
A. SUMMARY OF NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

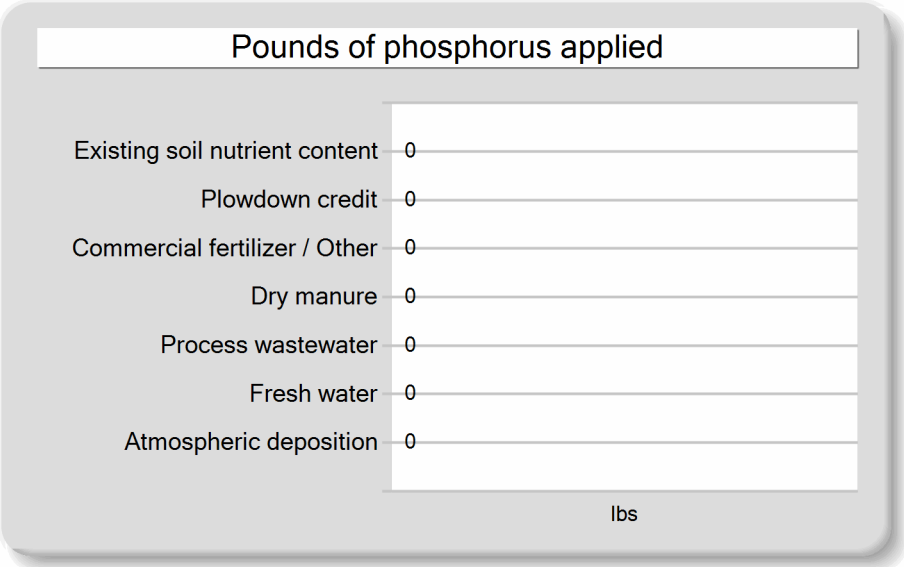
	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	0.00	0.00	0.00	0.00
Fresh water	0.00	0.00	0.00	0.00
Atmospheric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

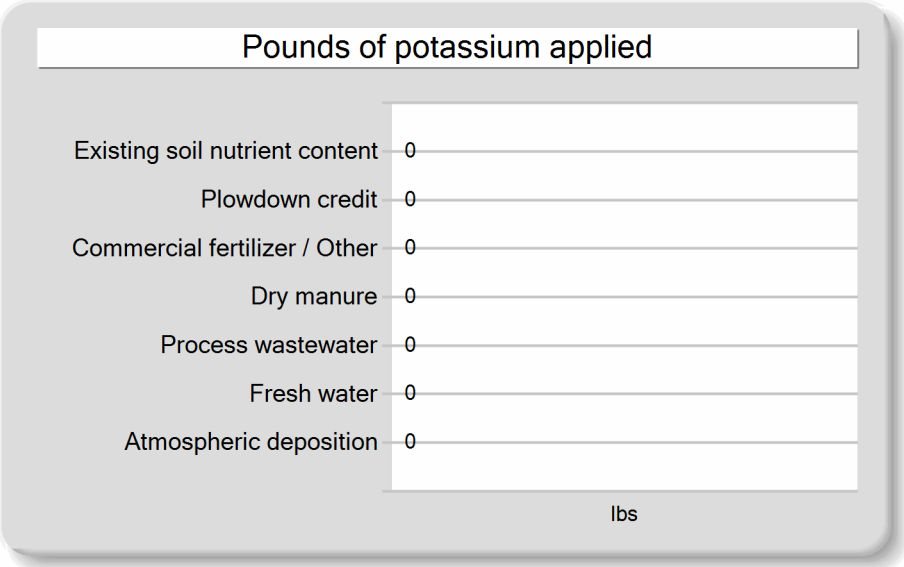
B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL

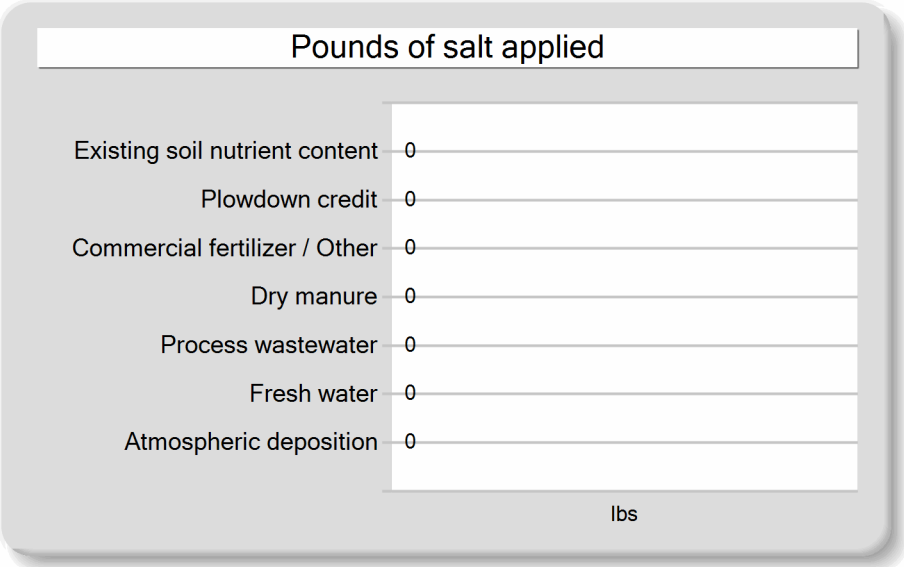


C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE









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.

Discharge date	Location	Map reference #	Method of measuring discharge	Rationale for sample locations	Volume
01/01/2023 06:00 AM	West Of Production Area (Access Lane)	Area Map	Approximate feet of section run off down access lane. Enclosed area map marked with XXX's to show affected area.	Due to excessive rains interfering with the removal of manure, it had been placed on higher ground along the lane for trucks to load. Please find attached calendars for the month of January, February & March	5,986 *cu yd*

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.

Discharge date	Location	Map reference #	Method of measuring discharge	Rationale for sample locations	Duration (min)	Volume
01/01/2023 06:00 AM	West Of Production Area (Access Lane)	Map submitted	Conversion Utility on State web site approx.	Placed on access road for removal.	103,680	216,000 *gal*

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?	No
Was the facility's NMP approved by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	No

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?	Yes

ADDITIONAL NOTES

A. NOTES

1.) This facility has no crop land just Dairy Only.
2.) During December 2022 through March 2023 with excessive rains, we had seepage of piled manure along west side of corrals on an access road, while we were trying to have the manure pile removed, we encountered run off from the pile, we will be scrapping west side of access road on neighboring field and adding larger berm. In the future we will not be piling manure in that area it was a plan so loaders could get into & load, with the rains it was an epic fail.
3.) Please notice that Soil samples are not entered on annual report since there is no crop land on this facility. a copy was sent in by e-mail to address the inspection report.
4.) December of 2023 our lease had expired, in short, we have relocated our dairy to a new location. With no cooperation from owners, we believe it was in our best interest with no options for waste to be distributed (Manure & Lagoon) all of our efforts have been fruitless at this facility. All suggestions have been met by my Husband & myself with little to no results at this location.

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
Mary Garcia	Alvaro OR Ana Neves
PRINT OR TYPE NAME	PRINT OR TYPE NAME
DATE	DATE

CERTIFICATION

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SIGNATURE OF OWNER OF FACILITY	SIGNATURE OF OPERATOR OF FACILITY
Mary Garcia	Alvaro OR Ana Neves
PRINT OR TYPE NAME	PRINT OR TYPE NAME
1/19/2024	1/19/24
DATE	DATE

Annual Report - General Order No. R5-2007-0035
Reporting period 01/01/2023 to 12/31/2023.

ATTACHMENTS

A. REQUIRED ATTACHMENTS

The following lists the required documents that should be attached to the Annual Report when submitted .

Annual Dairy Facility Assessment

Provide an Annual Dairy Facility Assessment (an update to the Preliminary Dairy Facility Assessment in Attachment A) for each reporting period. On the PDFA Final page, click on the ADFA Report button to generate an ADFA report after updating information as needed .

Manure/Process Wastewater Tracking Manifests

Provide copies of all manure/process wastewater tracking manifests for the reporting period, signed by both the owner/operator and the hauler.

Written Agreements

Provide copies of all new or revised written agreements with each third party that receives solid manure or process wastewater from the Discharger for its own use.

Corrective Actions Documents

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.

Discharge Maps

Provide map(s) showing the discharge and sample locations for each discharge or release of waste to land areas (land application areas or otherwise) or surface water.

Discharge Lab Reports

Provide copies of laboratory analyses of all discharges (manure, process wastewater, or tailwater), surface water (upstream and downstream of a discharge), and storm water, including chain-of-custody forms and laboratory quality assurance/quality control results.

Groundwater Monitoring

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

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.

DELLAVALLE™
LABORATORY INC

Roxey J Avila
740 S. Kazarian St.
Tulare, CA 93274

Account# 00-0024349
Account Manager: Ben Nydam
Submitted By: Roxey
Ranch: Neves Dairy

Received: 02/02/2023 7:15
Reported: 02/08/2023 08:51

Samples in this Report

Lab ID	Sample	Matrix	Sampled By	Crop	Date Sampled
23B0248-01	D-1	Drinking Water	Justin		02/01/2023 11:55

Default Cooler Temperature on Receipt °C: 4.9
Containers Intact
COC/Labels Agree
Received On Ice

Notes and Definitions

Item	Definition
H	Hold Time Exceeded
MCL	Drinking Water Maximum Contaminant Level
ND	Analyte NOT DETECTED at or above the reporting limit.
NES	Not Enough Sample
*	Not Taken
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

Scott McFriedland

Laboratory Director/Technical Manager

ELAP Certification #1595
A2LA Certification #6440.02

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Sample Results

Sample: D-1
23B0248-01 (Water)

Sampled: 2/1/2023 11:55
Sampled By: Justin

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	**1.11**	mmhos/cm	0.01	1		02/07/23 15:43	SM 2510 B		BEB0110
Electrical Conductivity umhos	**1110**	umhos/cm	10.0	1		02/07/23 15:43	SM 2510 B		BEB0110
Ammonia (as N)	ND	mg/L	0.00	1		02/01/23 11:55	Field		BEB0029
Nitrate Nitrogen as NO3N	**0.2**	mg/L	0.1	1	10	02/02/23 15:45	EPA 300.0		BEB0019
pH	**8.2**	units	1.0	1		02/07/23 15:43	SM 4500-H+	H	BEB0110
Temperature	**25.0**	°C	0.0	1		02/07/23 15:43	SM 2510 B		BEB0110

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Quality Control

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEB0019										
Blank (BEB0019-BLK1)					Prepared & Analyzed: 2/2/2023					
Nitrate Nitrogen as NO3N	ND		0.1	mg/L						
Blank (BEB0019-BLK2)					Prepared & Analyzed: 2/2/2023					
Nitrate Nitrogen as NO3N	ND		0.1	mg/L						
Blank (BEB0019-BLK3)					Prepared & Analyzed: 2/2/2023					
Nitrate Nitrogen as NO3N	ND		0.1	mg/L						
LCS (BEB0019-BS1)					Prepared & Analyzed: 2/2/2023					
Nitrate Nitrogen as NO3N	4.9		0.1	mg/L	5.000		97.8	90-110		
LCS (BEB0019-BS2)					Prepared & Analyzed: 2/3/2023					
Nitrate Nitrogen as NO3N	4.9		0.1	mg/L	5.000		97.6	90-110		
Duplicate (BEB0019-DUP1)		**Source: 23B0248-01**			Prepared & Analyzed: 2/2/2023					
Nitrate Nitrogen as NO3N	0.2		0.1	mg/L		0.2			1.81	10
Duplicate (BEB0019-DUP2)		**Source: 23B0251-04**			Prepared & Analyzed: 2/3/2023					
Nitrate Nitrogen as NO3N	35.2		0.1	mg/L		35.4			0.465	10
Matrix Spike (BEB0019-MS1)		**Source: 23B0248-01**			Prepared & Analyzed: 2/2/2023					
Nitrate Nitrogen as NO3N	4.5		0.1	mg/L	5.000	0.2	85.2	90-110		
Matrix Spike (BEB0019-MS2)		**Source: 23B0251-04**			Prepared & Analyzed: 2/3/2023					
Nitrate Nitrogen as NO3N	39.5		0.1	mg/L	5.000	35.4	83.5	90-110		
Reference (BEB0019-SRM1)					Prepared & Analyzed: 2/2/2023					
Nitrate Nitrogen as NO3N	10.0			mg/L	10.00		100	90-110		
Reference (BEB0019-SRM2)					Prepared & Analyzed: 2/2/2023					
Nitrate Nitrogen as NO3N	10.0			mg/L	10.00		100	90-110		
Reference (BEB0019-SRM3)					Prepared & Analyzed: 2/3/2023					
Nitrate Nitrogen as NO3N	10.1			mg/L	10.00		101	90-110		

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Ranch: Neves Dairy

Received: 02/02/2023 7:15
Reported: 02/08/2023 08:51

Quality Control
(Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEB0110										
Blank (BEB0110-BLK1)					Prepared & Analyzed: 2/7/2023					
Electrical Conductivity	ND		0.01	mmhos/cm						
pH	5.4		1.0	units						
Temperature	25.0		0.0	°C						
Electrical Conductivity umhos	ND		10.0	umhos/cm						
Blank (BEB0110-BLK3)					Prepared & Analyzed: 2/7/2023					
Electrical Conductivity	ND		0.01	mmhos/cm						
pH	6.2		1.0	units						
Electrical Conductivity umhos	ND		10.0	umhos/cm						
Temperature	25.0		0.0	°C						
Duplicate (BEB0110-DUP2)	**Source: 23B0248-01**				Prepared & Analyzed: 2/7/2023					
Electrical Conductivity	1.08		0.01	mmhos/cm		1.11			2.32	10
pH	8.2		1.0	units		8.2			0.364	10
Electrical Conductivity umhos	1080		10.0	umhos/cm		1110			2.32	10
Reference (BEB0110-SRM1)					Prepared & Analyzed: 2/7/2023					
Electrical Conductivity	577			umhos/cm	538.0		107	90-110		
Reference (BEB0110-SRM2)					Prepared & Analyzed: 2/7/2023					
pH	7.7			units	7.620		101	68766-101.3		
Reference (BEB0110-SRM3)					Prepared & Analyzed: 2/7/2023					
Electrical Conductivity	1070			umhos/cm	1000		107	90-110		
Electrical Conductivity umhos	1070			umhos/cm	1000		107	90-110		
Reference (BEB0110-SRM5)					Prepared & Analyzed: 2/7/2023					
Electrical Conductivity	1060			umhos/cm	1000		106	90-110		
Electrical Conductivity umhos	1060			umhos/cm	1000		106	90-110		
Reference (BEB0110-SRM6)					Prepared & Analyzed: 2/7/2023					
pH	4.0			units	4.000		100	97.5-102.5		
Reference (BEB0110-SRM8)					Prepared & Analyzed: 2/7/2023					
pH	4.0			units	4.000		100	97.5-102.5		

02/02/23 07:15 23B0248

WATER WORK REQUEST

Acct No. / Cons.

Bill To: 24349 / 8

Purchase Order No. ____ Results Needed By ____

Client: **Roxey J Avila**
Address: 740 S. Kazarian ST.
City, State, Zip: Tulare, CA 93274
Phone: (559) 786-4683 Fax: ____
Cell/Email: goroxey@yahoo.com

Copy to: ____

Requested by: Roxey

Ranch: **NEVES DAIRY**

Date sampled: 2-1-23

Sampled by: Justin

[X] QA/QC Document [X] Copy of Chain [ ] RWQCB

DELLAVALLE LABORATORY, INC.

1910 W. McKinley Avenue, Suite 110 • Fresno, CA 93728
www.dellavallelab.com 559 233-6129 • 800 228-9896 • Fax 559 268-8174

No. of Samples: 1 No. Bottles: 1

Water Type: [X] Drinking [ ] Wastewater
[ ] Ag Water [ ] Ground Water [ ] Mon. Well
[ ] Supply Water [ ] Other ____

Analysis and Bottles Required: *(Please Indicate Analysis)*

(X) DWW1: (EC, pH, NO_3-N, **NH_4-N Field Test***)
(1) l L plastic, unpreserved (white)

( ) DWW2: (DWW1 Plus SO_4, CO_3, HCO_3, Cl, Ca, Mg, Na, TDS)
(1) l L plastic, unpreserved (white)

( ) DCW1: (EC, NO_3-N, TDS)
(1) l L plastic, unpreserved (white)

( ) DPW1: (EC, pH, NO_3-N, NH_4-N, TKN, TDS, TP, TK)
(1) l L plastic, unpreserved (white)

( ) DPW2: (DPW1 Plus Ca, Mg, Na, HCO_3, CO_3, SO_4, Cl)
(1) l L plastic, unpreserved (white)

( ) Other ____

DESCRIPTION OF SAMPLES		Date Sampled	Time Sampled	Field NH4-N (mg/L)	Received Temp °C
1. D-1	Sampled From:	2-1-23	1:55p	0.1	4.9
2.	Sampled From:				
3.	Sampled From:				
4.	Sampled From:				
5.	Sampled From:				
6.	Sampled From:				
7.	Sampled From:				
8.	Sampled From:				
9.	Sampled From:				
10.	Sampled From:				

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First				02/01/23 2:18pm
Second		DLI	02/01/23 2:18pm	
Third				
Fourth		DLI	2/2 07:15	

I guarantee that as the client, or on behalf of the client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorneys' fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are net 30 days; overdue accounts will be charged a dated damage fee of 2% per month (annually 24 %) or $5.00 per month whichever is greater.

If payment is not made when due and a legitimate dispute exists concerning the product or services of Dellavalle Laboratory, Inc., it will be submitted to mediation under the Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then the dispute will be submitted to binding arbitration through cal under its Rules and Procedures. The prties will equally bear the costs of mediation/arbitration. If, however, the mediator declares that no legitimate dispute exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorneys' fees of Dellavalle Laboratory.

Invoicing Information:

Sampling Hrs ____ Miles ____ Consulting ____

Amt Paid ____ Rec By ____ Check No. ____

Shipping

$ ____ In

$ ____ Out

Date ____

Signature ____

Sample received in cooler with ice?

[ ] Yes [ ] No

mg:update 2022

Paste Label Here

02/02/23 07:15 23B0248

Shipping Information: Shipped In ☐ Picked-Up ☐ Walk In ☑ DLI Sampler ☐ Other ☐ _____

☐ Samples refrigerated before pick up ☐ Picked up samples placed in Ice chest

Container: Ice Chest ☐ Box ☐ None ☑ **Refrigerant:** Wet Ice ☐ Blue Ice ☐ None ☑

Samples Preserved with HNO_3 or H_2SO_4 were: ☐ Received Preserved ☐ Preserved Upon Receipt at Laboratory

	Type of Container(s) Received	Sample Number 1	2	3	4	5	6	7	8	9	10
Sample Containers for Internal (DLI) Use *(Containers that go into the Lab)*											
Plastics	100 mL sterile plastic $Na_2S_2O_3$ (Green)										
	250 mL unpreserved (White) Plastic										
	250 mL HNO_3 (Red) Plastic										
	* pH Value										
	250 mL H_2SO_4 (Yellow) Plastic										
	* pH Value										
	500 mL unpreserved (White) Plastic										
	1 L unpreserved (White) Plastic										
	1 L unpreserved (BOD) (Purple) Plastic										
Special	500mL unpreserved (White) Glass										
	PO4-P Kit										
	Other:										
Sample Containers for Subcontracted ("Send Out") Analyses *(Containers that go in the Subcontract ("Send Out") Refrigerator)*											
Plastics	100 mL sterile plastic $Na_2S_2O_3$ (Green)										
	250 mL unpreserved (White) Plastic										
	250 mL HNO_3 (Red) Plastic										
	250 mL H_2SO_4 (Yellow) Plastic										
	500 mL HNO_3 (Red)										
	1 L unpreserved (White) Plastic										
	1 L unpreserved (BOD) (Purple) Plastic										
	1 L HNO_3 (Red)										
VOA Vials	40 mL VOA, $Na_2S_2O_3$ + MCAA (EPA531)										
	40 mL VOA, $Na_2S_2O_3$ (EPA547)										
	40mL AG VOA unpreserved (White) (Set of 3)										
	40 mL AG VOA, $Na_2S_2O_3$ (Green) (Set of 3)										
	40mL VOA, H_3PO_4 (Set of 3)										
	40 mL VOA, HCl (Blue) (Set of 3)										
	40 mL VOA, $Na_2S_2O_3$ (Green) (Set of 3)										
Glass	250 mL AG unpreserved (White)										
	250 mL AG H_2SO_4 (Yellow)										
	250 mL AG $Na_2S_2O_3$ (Green)										
	250 mL AG $Na_2S_2O_3$ + MCAA										
	500 mL glass unpreserved (White)										
	500 mL AG HCl (Blue)										
	1 L AG unpreserved (White)										
	1 L AG H_2SO_4 (Yellow)										
	1 L AG $Na_2S_2O_3$ (Green)										
	1 L AG HCl (Blue)										
Special	Cr^{6+} - 50mL Plastic w/Borate/HCO_3/CO_3										
	Cyanide - 500 mL NaOH										
	Asbestos - 1L P wrapped in foil (Set of 2)										
	Sulfide - 1 L **AG** or **P** NaOH + ZnAc										
	Chlorite/Bromate - 250 mL AG with EDA										
	HAA5 - 250mL AG Ammonium Chlorite										
	DO KIT										
	Other:										
	Other:										