



# Livingston Dairy Consulting, Inc.

1635 E. Prosperity Ave., Ste B, Tulare  
559-687-1440

F&L Barcellos Dairy    WDID 5C54NC00229

14581 Road 80 Tipton, CA 93272

Annual Report

Water Analysis Samples

Manure Manifest

Facility / Land Map

CCA Nitrogen Retrofit Report

GEO Tracker Confirmation #

Date:

## Facility Info

Reporting Period: 1/1/2023 to 12/31/2023

### Name of the Facility

Dairy Name: F&L Barcellos Dairy WID 5C54NC00229  
Facility Address: 14581 Road 80 Tipton, CA 93272  
Original Operation Date: 6/6/1974  
Facility APN's: x228 x260 x016 xxxx  
RWQCB Basin Plan Designation: Tulare Lake Basin  Check if any information has changed

### Owner(s)

Owner(s) Name: Frank or Liduina Barcellos  
Mailing Address: 14581 Road 80 Tipton, CA 93272  
Home Phone Number: 559-752-3227  
Cell Phone Number:  Check if any information has changed

### Operator(s)

Operator(s) Name: Frank, Liduina or Jerry Barcellos  
Mailing Address: 14581 Road 80 Tipton, CA 93272  
Home Phone Number: 559-804-5499  
Cell Phone Number:  Check if any information has changed

## Herd Information

	Milk Cows	Dry Cows	Bred Heifers (12-24 mo)	Heifers (3-12 mo)	Calves (0-3 mo)
<b>Open Confinement:</b>	649	105	340	122	165
<b>Number Under Roof</b>	-	-	-	-	-
<b>Maximum Number</b>	649	105	340	122	165
<b>Average Number</b>	649	105	340	122	165
<b>Average Live Weight (lbs)</b>	1,400	1,450	950	630	

**Average Milk Production:** 61

**Predominant Milk Cow Breed:** Holstein

### Manure Generated:

Total manure excreted by the herd:

3,665.05 @ 40% Moisture ton/yr

Total nitrogen from manure:

214,637 lbs

Total salt from manure:

17,244 lbs

43,110 lbs

Total salt from manure: - lbs

Total nitrogen generated:	28,963	gal
Total salt (TDS) generated:	15,571	lbs
	50,550	lbs

### Process Wastewater Generated:

Process wastewater generated:

9,475,400 gal

Total nitrogen generated:

28,963 lbs

Total salt (TDS) generated:

15,571 lbs

Total salt (TDS) generated:

50,550 lbs

Total salt (TDS) generated:

326,172 lbs

Total salt (TDS) generated:

326,172 lbs

After Ammonia (30% loss applied)	150,246	lbs per reporting period
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## List of Land Application Areas

Field Name	APN	APN Acres	Cropable Acres	Total Harvest	Type of Waste Applied
1-101	x228 x260 x009 xxxx	80	75	2	P.W. & D.M.
1-102	x228 x260 x016 xxxx	78	44	2	P.W. & D.M.
2-101	x233 x070 x025 xxxx	239	145	2	P.W. & D.M.
2-102	x233 x070 x025 xxxx		75	2	P.W. & D.M.
4-101	x314 x060 x002 xxxx	166	25	2	Dry Manure
4-102	x314 x060 x002 xxxx		69	8	N/A
4-103	x314 x060 x002 xxxx		61	8	N/A
6-101	x200 x220 x017 xxxx	268	147	8	N/A
6-102	x200 x220 x017 xxxx, x200 x220 x018 xxxx	39	70	8	N/A
6-103	x200 x220 x017 xxxx		73	8	N/A
<b>Total Crop Acres</b>				<b>784.00</b>	

## List of Fresh Water Sources

Source Description	Type	Subsurface (Tile) Drainage Sources	Canal	Surface Water	No
1-101	Ground Water	No			
1-102	Ground Water	No			
2-101 N	Ground Water	No			
2-101 Mid	Ground Water	No			
2-101 S	Ground Water	No			
4-101	Ground Water	No			
4-102	Ground Water	No			
6-101 N	Ground Water	No			
6-101 S	Ground Water	No			
6-102	Ground Water	No			
Barn	Ground Water	No			
Back Up	Ground Water	No			
Domestic	Ground Water	No			
Yard (6-101 Mid)	Ground Water	No			

## **(WINTER) PLANT TISSUE ANALYSIS (Recorded As Received)**

**(SUMMER) PLANT TISSUE ANALYSIS (Recorded As Received)**

		PLANT TISSUE ANALYSIS (Recorded As Received)									
		Crop	Moist %	N%	TP %	TK%	Salt	TFS	Sample #:	Date:	Source
Field											
1-101	Corn, Silage	59.70	0.57	0.10	0.37	-	5.77	11-14H72962	11/14/23	Valley Tech	
1-102	Corn, Silage	60.60	0.51	0.10	0.40	-	5.68	11-14H72962	11/14/23	Valley Tech	
2-101	Corn, Silage	58.00	0.61	0.08	0.40	-	4.95	10-19H70147	10/19/23	Valley Tech	
2-102	Corn, Silage	61.90	0.47	0.09	0.35	-	5.28	11-14H72962	11/14/23	Valley Tech	
4-101	Corn, Silage	67.90	0.34	0.08	0.28	-	4.96	10-27H70869	10/27/23	Valley Tech	
4-102	Alfalfa	-	-	-	-	-	-	See Winter	-	-	
4-103	Alfalfa	-	-	-	-	-	-	See Winter	-	-	
6-101	Alfalfa	-	-	-	-	-	-	See Winter	-	-	
6-102	Alfalfa	-	-	-	-	-	-	See Winter	-	-	
6-103	Alfalfa	-	-	-	-	-	-	See Winter	-	-	

Detectable Limits  
Valley Tech  
*Dellavalle*

0.001%  
0.05%

.01%      0.01%  
.01%      0.003%

0.10%  
0.001%

## Winter Crops & Harvest

*Detectable Valley Tech*  
*Dellavalle*

Field:	Crop	Plant Date	Harvest Date	Lab #	Moisture %	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS	Reporting Basis
1-101	Corn, Silage	6/29/23	10/5/23	11-14H72962	59.70	0.57	0.10	0.37	-	5.77	Dry Weight
1-102	Corn, Silage	6/19/23	10/1/23	11-14H72962	60.60	0.51	0.10	0.40	-	5.68	Dry Weight
2-101	Corn, Silage	6/20/23	10/1/23	10-19H70147	58.00	0.61	0.08	0.40	-	4.95	Dry Weight
2-102	Corn, Silage	6/26/23	9/29/23	11-14H72962	61.90	0.47	0.09	0.35	-	5.28	Dry Weight
4-101	Corn, Silage	7/3/23	10/20/23	10-27H70859	67.90	0.34	0.08	0.28	-	4.96	Dry Weight
4-102	Alfalfa			See Winter	-	-	-	-	-	-	
4-103	Alfalfa			See Winter	-	-	-	-	-	-	
6-101	Alfalfa			See Winter	-	-	-	-	-	-	
6-102	Alfalfa			See Winter	-	-	-	-	-	-	
6-103	Alfalfa			See Winter	-	-	-	-	-	-	

Detectable L Valley Tech  
Dell'avalle

Well / Canal Analysis

Well Name/Number	NO3-N (mg/L)	EC (µmhos/cm)	TDS (mg/L)	NH4-N (mg/L)	TN (mg/L)	Ca (mg/L)	Mg (mg/L)	Na (mg/L)	HCO3 (mg/L)	CO3 (mg/L)	SO4 (mg/L)	Cl (mg/L)	Lab #:	Date:	LAB
1-101	0.40	213	160	-	1.00	-	-	-	-	-	-	-	VI 2344786	7/25/2023	FGI Environmental
1-102	-	-	-	-	-	-	-	-	-	-	-	-	Non-Op		
2-101 N	16.80	774	490	-	-	81.00	5.00	76.00	270.00	0.01	49.20	47.00	VI 2344721	7/26/2023	FGI Environmental
2-101 Mid	-	-	-	-	-	-	-	-	-	-	-	-	Didnt Use		
2-101 S	-	-	-	-	-	-	-	-	-	-	-	-	Non-Op		
4-101	3.60	249	150	-	-	3.60	-	-	-	-	-	-	VI 2344716	7/26/2023	FGI Environmental
4-102	-	-	-	-	-	-	-	-	-	-	-	-	Non-Op		
6-101 N	0.01	850	450	-	-	30.00	13.00	105.00	430.00	0.01	0.90	75.00	VI 2344175	7/7/2023	FGI Environmental
6-101 S	-	-	-	-	-	-	-	-	-	-	-	-	Non-Op		
6-102	-	-	-	-	-	-	-	-	-	-	-	-	Didnt Use		
Barn	0.01	228	160	-	-	0.01	-	-	-	-	-	-	VI 2340553	1/3/2023	FGI Environmental
Back Up	20.90	227	160	-	-	20.90	-	-	-	-	-	-	VI 2340553	1/3/2023	FGI Environmental
Domestic	0.01	236	170	-	-	0.01	-	-	-	-	-	-	VI 2340553	1/31/2023	FGI Environmental
Yard (6-101 Mid)	-	-	-	-	-	-	-	-	-	-	-	-	Non-Op		
Canal	0.01	138	37	-	-	-	-	-	-	-	-	-	-	-	
Detachable Limits															
Dellavalle	0.01	1	10	0.2	NR	0.1	0.1	0.15	3	0.9	0.03	0.03			
FGI Environmental	0	0	0	0	NR	0	0	0	0	0	0	0			
Valley Tech	0.1	1	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR			

## Soil Analysis (Winter)

*Detectable Limits*  
*Valley Tech*  
*DellaValle*

## **Soil Analysis (Summer)**

Detectable limits

LETTER

Valley Tech

DellaValle

0.2 0.0015 0.0001%

## **Nutrient Import & Export**

**Nutrient Export-Did you sell, give away or otherwise remove slurry, process water or dry manure from your property?**

No  
X

Yes, Manifest attached (Attachment D)

Nutrient Import

- No Dry manure nutrient imports entered
- No Process wastewater nutrient imports entered
- No Commercial or other nutrient imports entered

Total Dry Manure Exported

Total Process Water Exported

## Process Water & Manure Analysis

Process Water	
Quarters:	NH4N (mg/L)
1	162.0
2	245.0
3	137.0
4	150.0

*Detectable Limits*  
Valley Tech  
Dellavalle

	TP (mg/L)	TK (mg/L)	NO3N (mg/L)	NH3N (mg/L)	Ca (mg/L)	Mg (mg/L)	Na (mg/L)	HCO3 (mg/L)	SO4 (mg/L)	Cl (mg/L)	EC (ds/m)	TDS (mg/L)
1	417.0	62.3	445.0	1.0	-	-	-	-	-	-	-	2,620
2	293.0	94.1	719.0	1.0	-	-	-	-	-	-	-	4,950
3	159.0	30.9	200.0	1.0	-	0.0	35.7	57.6	0.0	20.2	35.4	3
4	185.0	60.0	169.0	1.0	-	-	-	-	-	-	-	2,160

Qtr	Sample #:	Sample Date:	Source	lbs / Ac ln
1	3-24144737	3/24/2023	Valley Tech	36.9
2	5-11L49508	5/11/2023	Valley Tech	55.8
3	8-17L62138	8/17/2023	Valley Tech	31.3
4	10-4L67887	10/4/2023	Valley Tech	34.2

Description	Sample #:	Date:	As Is / Dry Weight	Source	Material Type
Manure	5-11M49472	5/11/2023	Dry Weight	Valley Tech	Corral Solids
Manure	10-4M67878	10/4/2023	Dry Weight	Valley Tech	Corral Solids

Dry Manure: (As Rec'd)	TN %	TP %	Ca	Mg	Na	S	Cl	Salt	TFS	Moisture %
Corral	0.72	0.18	0.25	-	-	-	-	-	-	54.90
Corral	1.04	0.29	0.93	1.61	0.49	0.33	0.26	0.68	-	49.00

*Detectable Limits*  
Valley Tech  
Dellavalle

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0.001%

0.000%

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## Nutrient Applications

Field Name/Number:		1-101					Acres:			75.00			
Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data				Yield		
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
-	-	-	-	-	-	-	-	-	-	-	-	-	
11/20/22	W. Manure App.	12.00	-	-	-	-	69.3	44.4	59.5	-	-	-	
11/23/22	W. Planting	-	-	-	-	-	-	-	-	-	-	-	
12/1/22	1-101	-	-	-	5.04	-	0.5	-	-	110	-	-	
12/1/22	Process Water	-	-	-	-	1.96	129.9	27.7	197.6	1,164	-	-	
2/1/23	1-101	-	-	-	6.47	-	0.6	-	-	141	-	-	
4/17/23	1-101	-	-	-	6.36	-	0.6	-	-	139	-	-	
5/18/23	W. Harvest	-	-	-	-	-	(240.2)	(53.6)	(256.4)	-	9.87	21.47	
-	-	-	-	-	-	-	-	-	-	-	-	-	
6/5/23	S. Manure App.	9.33	-	-	-	-	77.3	53.3	173.3	-	-	-	
6/14/23	1-101	-	-	-	6.50	-	0.6	-	-	141	-	-	
6/29/23	S. Planting	-	-	-	-	-	-	-	-	-	-	-	
7/24/23	1-101	-	-	-	5.12	-	0.5	-	-	111	-	-	
7/24/23	Process Water	-	-	-	-	1.99	50.5	13.9	90.2	974	-	-	
8/2/23	1-101	-	-	-	5.06	-	0.5	-	-	110	-	-	
8/2/23	Process Water	-	-	-	-	1.97	50.0	13.8	89.3	964	-	-	
8/17/23	1-101	-	-	-	5.17	-	0.5	-	-	113	-	-	
8/17/23	Process Water	-	-	-	-	2.01	51.0	14.1	91.2	984	-	-	
9/1/23	1-101	-	-	-	5.01	-	0.5	-	-	109	-	-	
9/1/23	Process Water	-	-	-	-	1.95	49.5	13.6	88.3	954	-	-	
9/11/23	1-101	-	-	-	5.09	-	0.5	-	-	111	-	-	
9/11/23	Process Water	-	-	-	-	1.98	50.3	13.9	89.7	969	-	-	
10/5/23	S. Harvest	-	-	-	-	-	(297.0)	(54.8)	(193.8)	-	5.77	26.13	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
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-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
Totals:		21.3		0	49.81	11.86	(5)	86	429	7,095	15.64	0	47.60

Dry Weight  
As Received

Field Name/Number: 1-101      Acres: 75

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	532.3	194.7	879.1	7094.6
Nutrients Removed at Harvest	-537.2	-108.3	-450.2	0.0
Nutrient Balance	-4.8	86.4	428.9	7094.6

Winter Nitrogen Crop App / Use Ratio: 0.87      Summer Nitrogen Crop App / Use Ratio: 1.14

Field Name/Number: 1-101      Acres: 75

Winter Crop Nutrient Summary :	Wheat, Silage		N
	Applied		
W. Manure App.	12.0	T/Ac	69.3
W. Comm Fert App.	-	Ibs/Ac	-
Process Water	Q1	2.0 Ac In /Ac	129.9
	Q2	- Ac In /Ac	63.4
Well Water		17.87 Ac In /Ac	237.1
Canal		- Ac In /Ac	-
Atm. Depos.	Yes		1.6
W. Planting	11/23/22		7.0
W. Harvest	5/18/23	21.5 T/Ac	(240.2)
			(122.6)
			(307.7)

Summer Crop Nutrient Summary :	Corn, Silage		N
	Applied		
S. Manure App.	9.3	T/Ac	77.3
S. Comm Fert App.	-	Ibs/Ac	-
Process Water	Q2	- Ac In /Ac	122.1
	Q3	9.9 Ac In /Ac	207.9
	Q4	- Ac In /Ac	-
Well Water		31.9 Ac In /Ac	538.5
Canal		- Ac In /Ac	-
Atm. Depos.	Yes		2.8964373
S. Planting	6/29/23		7.0
S. Harvest	10/5/23	26.1 T/Ac	(297.0)
			(125.4)
			(232.5)

## **Nutrient Applications**

**Field Name/Number:**

1-102

**Acres:**

44.00

		Lab Sample Data							Yield				
Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
11/15/22	W. Manure App.	10.23	-	-	-	-	59.0	37.8	50.7	-	-	-	-
11/25/22	W. Planting	-	-	-	-	-	-	-	-	-	-	-	-
12/1/22	1-101	-	-	-	6.37	-	0.6	-	-	139	-	-	-
1/20/23	1-101	-	-	-	5.24	-	0.5	-	-	114	-	-	-
1/20/23	Process Water	-	-	-	-	2.04	135.2	28.8	205.6	1,211	-	-	-
2/5/23	1-101	-	-	-	6.51	-	0.6	-	-	142	-	-	-
3/5/23	1-101	-	-	-	6.24	-	0.6	-	-	136	-	-	-
5/24/23	W. Harvest	-	-	-	-	-	(186.1)	(41.4)	(212.3)	-	9.87	-	17.50
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
6/1/23	S. Manure App.	10.23	-	-	-	-	84.7	58.4	189.9	-	-	-	-
6/5/23	1-101	-	-	-	6.55	-	0.6	-	-	143	-	-	-
6/19/23	S. Planting	-	-	-	-	-	-	-	-	-	-	-	-
7/13/23	1-101	-	-	-	5.20	-	0.5	-	-	113	-	-	-
7/13/23	Process Water	-	-	-	-	2.02	51.3	14.2	91.6	990	-	-	-
7/22/23	1-101	-	-	-	5.02	-	0.5	-	-	109	-	-	-
7/22/23	Process Water	-	-	-	-	1.95	49.5	13.7	88.4	955	-	-	-
7/31/23	1-101	-	-	-	5.11	-	0.5	-	-	111	-	-	-
7/31/23	Process Water	-	-	-	-	1.99	50.4	13.9	90.0	972	-	-	-
8/14/23	1-101	-	-	-	5.06	-	0.5	-	-	110	-	-	-
8/14/23	Process Water	-	-	-	-	1.97	50.0	13.8	89.2	964	-	-	-
8/25/23	1-101	-	-	-	6.42	-	0.6	-	-	140	-	-	-
10/1/23	S. Harvest	-	-	-	-	-	(228.2)	(43.9)	(179.0)	-	5.77	-	22.27
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
<b>Totals:</b>		<b>20.5</b>		<b>0</b>	<b>57.71</b>	<b>9.97</b>	<b>71</b>	<b>95</b>	<b>414</b>	<b>6,348</b>	<b>15.64</b>	<b>0</b>	<b>39.77</b>

Field Name/Number: 1-102 Acres: 44.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	485.5	78.8	668.7	6348.2
Nutrients Removed at Harvest	-414.3	-37.2	-324.8	0.0
Nutrient Balance	71.2	41.6	343.9	6348.2

Winter Nitrogen Crop App / Use Ratio: 1.09 Summer Nitrogen Crop App / Use Ratio: 1.30

Field Name/Number: 1-102 Acres: 44

Winter Crop	Wheat, Silage		N		
Nutrient Summary :	Applied				
W. Manure App.	10.2	T/Ac	59.0	86.6	60.9
W. Comm Fert App.	-	lbs/Ac	-	-	-
Process Water	Q1	2.0	Ac In /Ac	135.2	65.9
	Q2	-	Ac In /Ac	-	-
Well Water		24.4	Ac In /Ac	2.2	-
Canal		-	Ac In /Ac	-	-
Atm. Depos.	Yes			7.0	-
W. Planting	11/25/22				
W. Harvest	5/24/23	17.5	T/Ac	(186.1)	(94.7)
					(254.7)

Summer Crop	Corn, Silage		N		
Nutrient Summary :	Applied				
S. Manure App.	10.2	T/Ac	84.7	133.8	227.8
S. Comm Fert App.	-	lbs/Ac	-	-	-
Process Water	Q2	-	Ac In /Ac	-	-
	Q3	7.9	Ac In /Ac	201.2	127.1
	Q4	-	Ac In /Ac	-	-
Well Water		33.3	Ac In /Ac	3.0	-
Canal		-	Ac In /Ac	-	-
Atm. Depos.	Yes			7.0	-
S. Planting	6/19/23				
S. Harvest	10/1/23	22.3	T/Ac	(228.2)	(100.5)
					(214.8)

## Nutrient Applications

Field Name/Number:

2-101

Acres: 145.00

Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
11/30/22	W. Planting	-	-	-	-	-	-	-	-	-	-	-	-
1/4/23	2-101 N	-	-	-	5.03	-	19.1	-	-	335	-	-	-
1/4/23	Process Water	-	-	-	-	1.76	116.7	24.9	177.5	1,045	-	-	-
2/22/23	2-101 N	-	-	-	6.09	-	23.2	-	-	406	-	-	-
3/15/23	2-101 N	-	-	-	6.02	-	22.9	-	-	401	-	-	-
4/20/23	2-101 N	-	-	-	6.13	-	23.3	-	-	408	-	-	-
5/22/23	W. Harvest	-	-	-	-	-	(172.6)	(37.6)	(170.6)	-	9.87	-	18.00
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
6/1/23	S. Manure App.	9.66	-	-	-	-	80.0	55.2	179.2	-	-	-	-
6/5/23	2-101 N	-	-	-	6.32	-	24.1	-	-	422	-	-	-
6/20/23	S. Planting	-	-	-	-	-	-	-	-	-	-	-	-
7/12/23	2-101 N	-	-	-	5.07	-	19.3	-	-	338	-	-	-
7/12/23	Process Water	-	-	-	-	1.78	82.9	12.4	80.5	870	-	-	-
8/1/23	2-101 N	-	-	-	5.15	-	19.6	-	-	343	-	-	-
8/2/23	Process Water	-	-	-	-	1.80	45.8	12.6	81.7	883	-	-	-
8/14/23	2-101 N	-	-	-	5.10	-	19.4	-	-	340	-	-	-
8/14/23	Process Water	-	-	-	-	1.79	45.4	12.5	81.0	875	-	-	-
9/11/23	2-101 N	-	-	-	5.09	-	19.4	-	-	339	-	-	-
9/11/23	Process Water	-	-	-	-	1.78	45.2	12.5	80.8	872	-	-	-
10/1/23	S. Harvest	-	-	-	-	-	(346.9)	(45.5)	(229.7)	-	5.77	-	28.48
Totals:		9.7		0	50.01	8.91	87	47	281	7,878	15.64	0	46.48

Field Name/Number: 2-101 Acres: 145.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	606.3	56.8	565.1	7878.2
Nutrients Removed at Harvest	-519.5	-36.2	-332.2	0.0
Nutrient Balance	86.8	20.5	232.9	7878.2

Winter Nitrogen Crop App / Use Ratio: 1.23 Summer Nitrogen Crop App / Use Ratio: 1.18

Field Name/Number: 2-101 Acres: 145

Winter Crop Nutrient Summary :	Wheat, Silage		N		
	Applied				
W. Manure App.	-	T/Ac	-	-	-
W. Comm Fert App.	-	Ibs/Ac	-	-	-
Process Water	Q1	1.8	Ac In /Ac	116.7	56.9
	Q2	-	Ac In /Ac	-	-
Well Water		23.3	Ac In /Ac	88.6	
Canal		-	Ac In /Ac	-	
Atm. Depos.		Yes		7.0	
W. Planting	11/30/22				
W. Harvest	5/22/23	18.0	T/Ac	(172.6)	(86.0)
					(204.7)

Summer Crop Nutrient Summary :	Corn, Silage		N		
	Applied				
S. Manure App.	9.7	T/Ac	80.0	126.3	215.1
S. Comm Fert App.	-	Ibs/Ac	-	-	-
Process Water	Q2	-	Ac In /Ac	-	-
	Q3	7.1	Ac In /Ac	219.2	114.6
	Q4	-	Ac In /Ac	-	-
Well Water		26.7	Ac In /Ac	101.8	
Canal		-	Ac In /Ac	-	
Atm. Depos.		Yes		7.0	
S. Planting	6/20/23				
S. Harvest	10/1/23	28.5	T/Ac	(346.9)	(104.1)
					(275.6)

## **Nutrient Applications**

**Field Name/Number:**

2-102

**Acres:**

75.00

Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
12/1/22	2-101 N	-	-	-	-	-	-	-	-	-	-	-	-
12/10/22	W. Planting	-	-	-	-	-	-	-	-	-	-	-	-
1/15/23	2-101 N	-	-	5.15	-	19.6	-	-	-	344	-	-	-
1/15/23	Process Water	-	-	-	-	1.80	119.7	25.5	182.0	1,072	-	-	-
2/15/23	2-101 N	-	-	-	6.22	-	23.7	-	-	414	-	-	-
3/1/23	2-101 N	-	-	-	6.13	-	23.3	-	-	408	-	-	-
4/5/23	2-101 N	-	-	-	6.04	-	23.0	-	-	403	-	-	-
5/26/23	W. Harvest	-	-	-	-	(206.1)	(49.2)	(222.9)	-	9.87	-	20.00	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
6/10/23	S. Manure App.	10.67	-	-	-	88.3	60.9	198.0	-	-	-	-	-
6/15/23	2-101 N	-	-	-	6.24	-	23.8	-	-	416	-	-	-
6/26/23	S. Planting	-	-	-	-	-	-	-	-	-	-	-	-
7/19/23	2-101 N	-	-	-	6.16	-	23.4	-	-	410	-	-	-
7/30/23	2-101 N	-	-	-	5.21	-	19.9	-	-	348	-	-	-
7/30/23	Process Water	-	-	-	-	1.83	85.1	12.8	82.7	894	-	-	-
8/13/23	2-101 N	-	-	-	5.30	-	20.2	-	-	353	-	-	-
8/13/23	Process Water	-	-	-	-	1.86	47.1	13.0	84.1	909	-	-	-
9/16/23	2-101 N	-	-	-	6.33	-	24.1	-	-	422	-	-	-
9/29/23	S. Harvest	-	-	-	-	(302.4)	(58.5)	(226.8)	-	5.77	-	32.00	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
Totals:		10.7		0	52.79	5.49	33	4	97	6,393	15.64	0	52.00

Field Name/Number: 2-102 Acres: 75.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	541.3	49.0	454.0	6393.2
Nutrients Removed at Harvest	-508.4	-47.0	-373.3	0.0
Nutrient Balance	32.9	1.9	80.7	6393.2

Winter Nitrogen Crop App / Use Ratio: 1.05 Summer Nitrogen Crop App / Use Ratio: 1.12

Field Name/Number: 2-102 Acres: 75

Winter Crop Nutrient Summary :	Wheat, Silage		N		
	Applied		T/Ac	-	-
W. Manure App.	-	T/Ac	-	-	-
W. Comm Fert App.	-	Ibs/Ac	-	-	-
Process Water	Q1	1.8	Ac In /Ac	119.7	58.4
	Q2	-	Ac In /Ac	-	-
Well Water		23.5	Ac In /Ac	89.6	
Canal		-	Ac In /Ac	-	
Atm. Depos.	Yes			7.0	
W. Planting	12/10/22				
W. Harvest	5/26/23	20.0	T/Ac	(206.1)	(112.8)
					(267.5)

Summer Crop Nutrient Summary :	Corn, Silage		N		
	Applied		T/Ac	88.3	139.5
S. Manure App.	10.7	T/Ac	88.3	139.5	237.6
S. Comm Fert App.	-	Ibs/Ac	-	-	-
Process Water	Q2	-	Ac In /Ac	-	-
	Q3	3.7	Ac In /Ac	132.3	59.0
	Q4	-	Ac In /Ac	-	-
Well Water		29.3	Ac In /Ac	111.4	
Canal		-	Ac In /Ac	-	
Atm. Depos.	Yes			7.0	
S. Planting	6/26/23				
S. Harvest	9/29/23	32.0	T/Ac	(302.4)	(134.0)
					(272.1)

## **Nutrient Applications**

**Field Name/Number:**

4-101

**Acres:**

25.00

Field Name/Number: 4-101 Acres: 25.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	302.6	19.4	49.4	1334.6
Nutrients Removed at Harvest	-347.3	-29.0	-221.1	0.0
Nutrient Balance	-44.7	-9.7	-171.7	1334.6

Winter Nitrogen Crop App / Use Ratio: 0.92 Summer Nitrogen Crop App / Use Ratio: 1.27

Field Name/Number: 4-101 Acres: 25

Winter Crop	Wheat, Silage			
Nutrient Summary :	Applied	N		
W. Manure App.	12.0	T/Ac	69.3	101.6
W. Comm Fert App.	100.0	lbs/Ac	100.0	
Process Water	Q1	- Ac In /Ac	-	-
	Q2	- Ac In /Ac	-	-
Well Water		- Ac In /Ac	-	
Canal		- Ac In /Ac	-	
Atm. Depos.	Yes		7.0	
W. Planting	10/31/23			
W. Harvest	5/12/23	17.2 T/Ac	(190.7)	(68.6) (165.1)

Summer Crop	Corn, Silage			
Nutrient Summary :	Applied	N		
S. Manure App.	-	T/Ac	-	-
S. Comm Fert App.	80.0	lbs/Ac	80.0	-
Process Water	Q2	- Ac In /Ac	-	-
	Q3	- Ac In /Ac	-	-
	Q4	- Ac In /Ac	-	-
Well Water	39.2	Ac In /Ac	112.0	
Canal		- Ac In /Ac	-	
Atm. Depos.	Yes		7.0	
S. Planting	7/3/23			
S. Harvest	10/20/23	22.8 T/Ac	(156.6)	(83.8) (154.6)

### Nutrient Applications

Field Name/Number:		4-102						Acres:		69.00			
Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
		N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (lbs/Ac)	TFS	%	Expected Yield (tons/ac)	Actual Yield (tons/ac)				
	-	-	-	-	-	-	-	-	-	-	-	-	-
1/1/23	W. Planting	-	-	-	-	-	-	-	-	-	-	-	-
3/7/23	4-101	-	-	-	6.25	-	5.1	-	-	128	-	-	-
4/11/23	4-101	-	-	-	6.02	-	4.9	-	-	123	-	-	-
5/4/23	4-101	-	-	-	6.35	-	5.2	-	-	130	-	-	-
6/12/23	4-101	-	-	-	6.17	-	5.0	-	-	126	-	-	-
7/13/23	4-101	-	-	-	6.12	-	5.0	-	-	125	-	-	-
8/10/23	4-101	-	-	-	6.22	-	5.1	-	-	127	-	-	-
9/14/23	4-101	-	-	-	6.07	-	5.0	-	-	124	-	-	-
10/1/23	W. Harvest	-	-	-	-	-	(380.0)	(38.2)	(271.1)	-	9.87	-	12.59
Totals:		0.0	0	43.21	0.00	(345)	(38)	(271)	882	9.87	0	12.59	

Field Name/Number: 4-102 Acres: 69.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	35.3	0.0	0.0	881.9
Nutrients Removed at Harvest	-380.0	-16.7	-225.1	0.0
Nutrient Balance	-344.8	-16.7	-225.1	881.9

Winter Nitrogen Crop App / Use Ratio: 0.11 Summer Nitrogen Crop App / Use Ratio: #N/A

Field Name/Number: 4-102 Acres: 69

Winter Crop Nutrient Summary :	Alfalfa, Green Chop Applied	N
W. Manure App.	- T/Ac	-
W. Comm Fert App.	- lbs/Ac	-
Process Water	Q1 - Ac In /Ac	-
	Q2 - Ac In /Ac	-
Well Water	43.2 Ac In /Ac	35.3
Canal	- Ac In /Ac	-
Atm. Depos.	Yes	7.0
W. Planting	1/1/23	
W. Harvest	10/1/23 12.6 T/Ac	(380.0) (87.6) (325.4)

Summer Crop Nutrient Summary :	Alfalfa Applied	N
S. Manure App.	- T/Ac	-
S. Comm Fert App.	- lbs/Ac	-
Process Water	Q2 - Ac In /Ac	-
	Q3 - Ac In /Ac	-
	Q4 - Ac In /Ac	-
Well Water	- Ac In /Ac	-
Canal	- Ac In /Ac	-
Atm. Depos.	#N/A	#N/A
S. Planting	#N/A	
S. Harvest	#N/A	T/Ac #N/A #N/A #N/A

## **Nutrient Applications**

**Field Name/Number:**

4-103

**Acres:**

61.00

Field Name/Number: 4-103Acres: 61.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	36.5	0.0	0.0	913.0
Nutrients Removed at Harvest	-615.6	-25.8	-331.7	0.0
Nutrient Balance	-579.1	-25.8	-331.7	913.0

Winter Nitrogen Crop App / Use Ratio: 0.07Summer Nitrogen Crop App / Use Ratio: #N/AField Name/Number: 4-103 Acres: 61

Winter Crop	Alfalfa	Nutrient Summary :		Applied	N
W. Manure App.	-	T/Ac	-	-	-
W. Comm Fert App.	-	Ibs/Ac	-	-	-
Process Water	Q1	- Ac In /Ac	-	-	-
	Q2	- Ac In /Ac	-	-	-
Well Water		44.7 Ac In /Ac	36.5		
Canal		- Ac In /Ac	-		
Atm. Depos.	Yes		7.0		
W. Planting	1/1/23				
W. Harvest	10/1/23	11.0 T/Ac	(615.6)	(135.4)	(479.5)

Summer Crop	Alfalfa	Nutrient Summary :		Applied	N
S. Manure App.	-	T/Ac	-	-	-
S. Comm Fert App.	-	Ibs/Ac	-	-	-
Process Water	Q2	- Ac In /Ac	-	-	-
	Q3	- Ac In /Ac	-	-	-
	Q4	- Ac In /Ac	-	-	-
Well Water		- Ac In /Ac	-		
Canal		- Ac In /Ac	-		
Atm. Depos.		#N/A		#N/A	
S. Planting	#N/A	#N/A	T/Ac	#N/A	#N/A
S. Harvest	#N/A	#N/A		#N/A	#N/A

### Nutrient Applications

Field Name/Number:		6-101								Acres:		147.00	
Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
-	-	-	-	-	-	-	-	-	-	-	-	-	-
1/1/23	W. Planting	-	-	-	-	-	-	-	-	-	-	-	-
2/20/23	6-101 N	-	-	-	6.01	-	0.0	-	-	368	-	-	-
3/8/23	6-101 N	-	-	-	6.19	-	0.0	-	-	379	-	-	-
4/15/23	6-101 N	-	-	-	6.13	-	0.0	-	-	375	-	-	-
5/12/23	6-101 N	-	-	-	6.31	-	0.0	-	-	386	-	-	-
6/8/23	6-101 N	-	-	-	6.24	-	0.0	-	-	382	-	-	-
7/10/23	6-101 N	-	-	-	6.28	-	0.0	-	-	385	-	-	-
8/1/23	6-101 N	-	-	-	6.09	-	0.0	-	-	373	-	-	-
8/20/23	W. Harvest	-	-	-	-	-	(556.5)	(57.0)	(367.3)	-	9.87	-	11.50
Totals:		0.0	0	43.25	0.00	(656)	(57)	(367)	2,648	9.87	0	11.50	

Field Name/Number: 6-101      Acres: 147.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	0.1	0.0	0.0	2648.2
Nutrients Removed at Harvest	-656.5	-24.9	-304.9	0.0
Nutrient Balance	-656.4	-24.9	-304.9	2648.2

Winter Nitrogen Crop App / Use Ratio: 0.01      Summer Nitrogen Crop App / Use Ratio: #N/A

Field Name/Number: 6-101      Acres: 147

Winter Crop	Alfalfa	Nutrient Summary :		
		Applied	N	
W. Manure App.	-	T/Ac	-	-
W. Comm Fert App.	-	Ibs/Ac	-	-
Process Water	Q1	- Ac In /Ac	-	-
	Q2	- Ac In /Ac	-	-
Well Water		43.3 Ac In /Ac	0.1	
Canal		- Ac In /Ac	-	
Atm. Depos.	Yes		7.0	
W. Planting	1/1/23			
W. Harvest	8/20/23	11.5 T/Ac	(656.5)	(130.5) (440.7)

Summer Crop	Alfalfa	Nutrient Summary :		
		Applied	N	
S. Manure App.	-	T/Ac	-	-
S. Comm Fert App.	-	Ibs/Ac	-	-
Process Water	Q2	- Ac In /Ac	-	-
	Q3	- Ac In /Ac	-	-
	Q4	- Ac In /Ac	-	-
Well Water		- Ac In /Ac	-	
Canal		- Ac In /Ac	-	
Atm. Depos.		#N/A	#N/A	
S. Planting	#N/A	#N/A	T/Ac	#N/A #N/A
S. Harvest	#N/A	#N/A		

### Nutrient Applications

Field Name/Number:		6-102						Acres:				70.00	
Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS	%	Expected Yield (tons/ac)
-	-	-	-	-	-	-	-	-	-	-	-	-	-
1/1/23	W. Planting	-	-	-	-	-	-	-	-	-	-	-	-
3/2/23	6-101 N	-	-	-	6.34	-	0.0	-	-	388	-	-	-
4/7/23	6-101 N	-	-	-	6.63	-	0.0	-	-	406	-	-	-
5/5/23	6-101 N	-	-	-	6.41	-	0.0	-	-	392	-	-	-
6/15/23	6-101 N	-	-	-	6.56	-	0.0	-	-	402	-	-	-
7/10/23	6-101 N	-	-	-	6.47	-	0.0	-	-	396	-	-	-
8/12/23	6-101 N	-	-	-	6.60	-	0.0	-	-	404	-	-	-
9/1/23	6-101 N	-	-	-	6.38	-	0.0	-	-	390	-	-	-
9/20/23	W. Harvest	-	-	-	-	-	(664.2)	(53.9)	(343.1)	-	9.87	-	11.14
Totals:		0.0		0	45.38	0.00	#N/A	-	-	#N/A	9.87	0	11.14

Field Name/Number: 6-102Acres: 70.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	0.1	0.0	0.0	2778.7
Nutrients Removed at Harvest	-664.2	-23.5	-284.8	0.0
Nutrient Balance	-664.1	-23.5	-284.8	2778.7

Winter Nitrogen Crop App / Use Ratio: 0.01Summer Nitrogen Crop App / Use Ratio: #N/AField Name/Number: 6-102Acres: 70

Winter Crop	Alfalfa	Applied			N
W. Manure App.		-	T/Ac	-	-
W. Comm Fert App.		-	Ibs/Ac	-	-
Process Water	Q1	-	Ac In /Ac	-	-
	Q2	-	Ac In /Ac	-	-
Well Water		45.4	Ac In /Ac	0.1	
Canal		-	Ac In /Ac	-	
Atm. Depos.		Yes		7.0	
W. Planting	1/1/23				
W. Harvest	9/20/23	11.1	T/Ac	(664.2)	(123.3) (411.7)

Summer Crop	Alfalfa	Applied			N
S. Manure App.		-	T/Ac	-	-
S. Comm Fert App.		-	Ibs/Ac	-	-
Process Water	Q2	-	Ac In /Ac	-	-
	Q3	-	Ac In /Ac	-	-
	Q4	-	Ac In /Ac	-	-
Well Water		-	Ac In /Ac	-	
Canal		-	Ac In /Ac	-	
Atm. Depos.		#N/A		#N/A	
S. Planting	#N/A	#N/A	T/Ac	#N/A	#N/A
S. Harvest	#N/A	#N/A		#N/A	#N/A

### Nutrient Applications

Field Name/Number:

**6-103**

Acres:

**73.00**

Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
-	-	-	-	-	-	-	-	-	-	-	-	-	-
1/1/23	<b>W. Planting</b>	-	-	-	-	-	-	-	-	-	-	-	-
3/4/23	<b>6-101 N</b>	-	-	-	6.36	-	0.0	-	-	389	-	-	-
4/13/23	<b>6-101 N</b>	-	-	-	6.14	-	0.0	-	-	376	-	-	-
5/6/23	<b>6-101 N</b>	-	-	-	6.42	-	0.0	-	-	393	-	-	-
6/13/23	<b>6-101 N</b>	-	-	-	6.29	-	0.0	-	-	385	-	-	-
7/13/23	<b>6-101 N</b>	-	-	-	6.20	-	0.0	-	-	380	-	-	-
8/8/23	<b>6-101 N</b>	-	-	-	6.05	-	0.0	-	-	371	-	-	-
9/1/23	<b>6-101 N</b>	-	-	-	6.26	-	0.0	-	-	384	-	-	-
9/15/23	<b>W. Harvest</b>	-	-	-	-	-	(474.9)	(47.5)	(306.2)	-	9.87	-	8.79
Totals:		0.0		0	43.73	0.00	(475)	(47)	(306)	2,677	9.87	0	8.79

Field Name/Number: 6-103Acres: 73.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	0.1	0.0	0.0	2677.4
Nutrients Removed at Harvest	-474.9	-20.7	-254.2	0.0
Nutrient Balance	-474.8	-20.7	-254.2	2677.4

Winter Nitrogen Crop App / Use Ratio: 0.01Summer Nitrogen Crop App / Use Ratio: #N/AField Name/Number: 6-103Acres: 73

Winter Crop Nutrient Summary :	Alfalfa	Applied	N	
W. Manure App.		- T/Ac	-	-
W. Comm Fert App.		- lbs/Ac	-	-
Process Water	Q1	- Ac In /Ac	-	-
	Q2	- Ac In /Ac	-	-
Well Water		43.7 Ac In /Ac	0.1	
Canal		- Ac In /Ac	-	
Atm. Depos.		Yes	7.0	
W. Planting	1/1/23			
W. Harvest	9/15/23	8.8 T/Ac	(474.9)	(108.7) (367.5)

Summer Crop Nutrient Summary :	Alfalfa	Applied	N	
S. Manure App.		- T/Ac	-	-
S. Comm Fert App.		- lbs/Ac	-	-
Process Water	Q2	- Ac In /Ac	-	-
	Q3	- Ac In /Ac	-	-
	Q4	- Ac In /Ac	-	-
Well Water		- Ac In /Ac	-	
Canal		- Ac In /Ac	-	
Atm. Depos.		#N/A	#N/A	
S. Planting	#N/A	#N/A	T/Ac	#N/A #N/A #N/A
S. Harvest	#N/A	#N/A		

## Notes

Without allowance for the significant amount of rainfall during the winter months of 2022/2023, the irrigation logs on each field page of the annual report, reflect canal and/or well used only during that time frame. The facility did not irrigate during the "Significant Storm Events".

It is inaccurate to present "salt" application without acknowledging that there is substantial uptake and utilization of "salts" by crops. If it is possible to calculate "salt" application, it is also possible to calculate "salt" utilization. That calculation should be included in this report. To calculate "salt" utilization is a lengthy process and cannot be done with the constituents required in the Revised General Order sampling requirements.

The signature(s) affixed to this report does not affirmatively refer to those references to "salt" that we know to be incorrect.

  
FCB  
*(Initial)*

## **Exception Reporting**

### **Manure , Process Water and Other Dairy Waste Discharges:**

The following is a summary of all manure and process water 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 water discharges occurred during the reporting period*

### **Storm Water Discharges:**

The follow 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, storm water discharges occurred during the reporting period*

### **Land Application Area To Surface Water Discharges:**

The following is a summary of all discharges from the land application area surface water that have occurred during the reporting period when not in accordance with the facility's Nutrient

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

## **Nutrient Management Plan (NMP) & Written Agreement Statement**

### **Nutrient Management Plan Statement:**

Was the facility NMP updated in the reporting period?

*Yes \_\_\_\_\_*

Was the facility's NMP developed and approved by a certified nutrient management specialist?

*Yes \_\_\_\_\_*

### **Written Agreements:**

Are there any written agreements with third parties to receive manure or process water that are new or were revised within the reporting period?

*No \_\_\_\_\_*

## **Owner and/or Operator Certification**

\*I certify under penalty of law that all information submitted as part of this document is accurate and true. Certification signatures by a California Registered Professional have been supplied as needed in Part II. I have personally examined and am familiar with the information submitted in Parts I and II of 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.

Liduina Barcellos

**Signature of Owner of Facility**

Frank or Liduina Barcellos

**Print Name**

Frank, Liduina or Jerry Barcellos

**Print Name**

4 - 15 - 24

**Date**

4 - 15 - 24

**Date**

Liduina Barcellos

**Signature of Operator of Facility**



February 17, 2023

**Lab No.** : VI 2340553  
**Customer No.** : 4018505

**Livingston Dairy Consulting, Inc**  
 1635 E. Prosperity Suite B  
 Tulare, CA 93274

### Laboratory Report

**Introduction:** This report package contains a total of 5 pages divided into 3 sections:

- |                 |           |   |
|-----------------|-----------|---|
| Case Narrative  | (1 page)  | : An overview of the work performed at FGL. |
| Sample Results  | (3 pages) | : Results for each sample submitted.        |
| Quality Control | (1 page)  | : Supporting Quality Control (QC) results.  |

### Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
Domestic	01/31/2023	01/31/2023	VI 2340553-001	DW
Barn (Dom)	01/31/2023	01/31/2023	VI 2340553-002	DW
Back Up (Dom)	01/31/2023	01/31/2023	VI 2340553-003	DW

### Sampling and Receipt Information:

All samples were received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. All samples were received, prepared and analyzed within the method specified holding times. All samples arrived on ice. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the associated Chain of Custody and Condition Upon Receipt Form.

**Quality Control:** All samples were prepared and analyzed according to established quality control criteria. Any exceptions are noted in the Quality Control Section of this report.

### Test Summary

EPA 351.2	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-NO3 F	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

**Certification:** I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above and in the QC Section. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature. This report shall not be reproduced except in full, without the written approval of the laboratory.

KD: JRD

Approved By **Kelly A. Dunnahoo, B.S.**   
 Digitally signed by Kelly A. Dunnahoo, B.S.  
 Title: Laboratory Director  
 Date: 2023-02-17

Section: Case Narrative

Page 1 of 5

Page 1 of 5

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 Visalia, CA 93291  
 TEL: (559)734-9473  
 FAX: (559)734-8435  
 CA ELAP Certification No. 2810

February 17, 2023

**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274

Description : Domestic  
Project : W-6 F & L Barcellos #1

Lab No. : VI 2340553-001

Customer No. : 4018505

Sampled On : January 31, 2023 at 09:32

Sampled By : Marlene / Kaylin

Received On : January 31, 2023 at 14:03

Matrix : Drinking Water

### Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
<b>Dairy Analysis</b>													
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	U1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:15	lcr
Nitrate Nitrogen	ND	0.4	mg/L	10	1	U	02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	15:41	lfs
Nitrogen, Total as Nitrogen	ND	0.5	mg/L		1	U1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:15	lcr
Nitrate + Nitrite as N	ND	0.4	mg/L	10	1	U	02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	15:41	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	U1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:15	lcr
Conductivity	236	1	umhos/cm	1600 <sup>2</sup>	1		02/15/2023	13:59	sta		02/15/2023	13:59	sta
Solids, Total Dissolved (TDS)	170	20	mg/L	1000 <sup>2</sup>	1		02/02/2023	13:49	ctl	SM 2540 C	02/03/2023	12:15	ctl

DQF Flags Definition:

U Constituent results were non-detect.

1 The MS/MSD did not meet QC criteria.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution

MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.

February 17, 2023

**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274

Description : Barn (Dom)  
Project : W-6 F & L Barcellos #1

Lab No. : VI 2340553-002

Customer No. : 4018505

Sampled On : January 31, 2023 at 09:42

Sampled By : Marlene / Kaylin

Received On : January 31, 2023 at 14:03

Matrix : Drinking Water

### Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
<b>Dairy Analysis</b>													
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	U1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:18	lcr
Nitrate Nitrogen	ND	0.4	mg/L	10	1	U	02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	15:44	lfs
Nitrogen, Total as Nitrogen	ND	0.5	mg/L		1	U1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:18	lcr
Nitrate + Nitrite as N	ND	0.4	mg/L	10	1	U	02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	15:44	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	U1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:18	lcr
Conductivity	228	1	umhos/cm	1600 <sup>2</sup>	1		02/15/2023	13:59	sta		02/15/2023	13:59	sta
Solids, Total Dissolved (TDS)	160	20	mg/L	1000 <sup>2</sup>	1		02/02/2023	13:49	ctl	SM 2540 C	02/03/2023	12:17	ctl

DQF Flags Definition:

U Constituent results were non-detect.

1 The MS/MSD did not meet QC criteria.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution

MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.

February 17, 2023

**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274

Description : Back Up (Dom)  
Project : W-6 F & L Barcellos #1

Lab No. : VI 2340553-003

Customer No. : 4018505

Sampled On : January 31, 2023 at 09:53

Sampled By : Marlene / Kaylin

Received On : January 31, 2023 at 14:03

Matrix : Drinking Water

### Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
<b>Dairy Analysis</b>													
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	U1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:20	lcr
Nitrate Nitrogen	20.9	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	15:46	lfs
Nitrogen, Total as Nitrogen	20.9	0.5	mg/L		1	1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:20	lcr
Nitrate + Nitrite as N	20.9	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	15:46	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	U1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:20	lcr
Conductivity	227	1	umhos/cm	1600 <sup>2</sup>	1		02/16/2023	14:02	sta		02/16/2023	14:02	sta
Solids, Total Dissolved (TDS)	160	20	mg/L	1000 <sup>2</sup>	1		02/03/2023	11:24	ctl	SM 2540 C	02/06/2023	13:01	ctl

DQF Flags Definition:

U Constituent results were non-detect.

1 The MS/MSD did not meet QC criteria.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution

MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.

February 17, 2023

**Livingston Dairy Consulting, Inc.**

Lab No. : VI 2340553  
Customer No. : 4018505

**Quality Control - Wet Chem**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Wet Chem</b>								
E. C.	2510B	02/15/2023:201667STA (VI 2340657-002)	Blank Dup	umhos/cm umhos/cm		ND 1.03%	<1 5	
	2510B	02/16/2023:201743STA (VI 2340545-001)	Blank Dup	umhos/cm umhos/cm		ND 0.7%	<1 5	
Solids, Total Dissolved	2540CE	02/02/2023:201179CTL (VI 2340550-002) (VI 2340550-002)	Blank LCS Dup Dup	mg/L mg/L mg/L mg/L	990.8	ND 101 % 0.4% 0.5%	<20 90-110 5 5	
	2540CE	02/03/2023:201214CTL (VI 2340568-001) (VI 2340568-001)	Blank LCS Dup Dup	mg/L mg/L mg/L mg/L	990.8	ND 100 % 2.7% 1.6%	<20 90-110 5 5	
Nitrogen, Total Kjeldahl	351.2	02/10/2023:201482STA (VI 2340549-001)	Blank LCS MS MSD MSRPD MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00	ND 93.0% 75.3% 79.7% 5.7% 26.9% 42.9% 46.4%	<0.5 73-124 54-136 54-136 ≤27 ≤Å¼ 54-136 435	
Nitrate + Nitrite as N	4500NO3F	02/01/2023:201107LFS (VI 2340568-001)	Blank LCS MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L	11.22 5.609 5.609 5.609	ND 93.8% 90.4% 90.2%	<0.4 80-120 66-125 66-125	
Nitrate Nitrogen	4500NO3F	02/01/2023:201107LFS (VI 2340568-001)	Blank LCS MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L	5.609	0.1% ND 93.8% 90.4% 90.2%	≤30.4 <0.4 80-120 66-125 66-125	
MSD						0.1%	≤30.4	
MSRPD						0.1%	≤30.4	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

**Explanation**

- 435 : Sample matrix may be affecting this analyte. Data was accepted based on the LCS or CCV recovery.



## Special

## CHAIN OF CUSTODY

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## Laboratory Copy (1 of 3)

				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information			
Date:	42086:03/01/2022	Date:	42086:03/01/2022	Date:	42086:03/01/2022	Date:	42086:03/01/2022
Sampling Fee:	/	Pickup Fee:	/				
Compositor Setup Date:	/	/	/				
Lab Number:	VI 2340553	4-18505					
Samp Num	Location Description	Date Sampled	Time Sampled				
1	Domestic	1/31/2023	DNP	1	1		
2	Barn (Dk1)	1/31/2023	DNP	1	1		
3	Back up (Dk1)	1/31/2023	DNP	1	1		
4		G		1	1		
5		G		1	1		
6		G		1	1		
7		G		1	1		
8		G		1	1		
9		G		1	1		
10		G		1	1		
Remarks:							
Relinquished	John D.	Date: 1/31/23	Time: 1:33	Relinquished	Date: 1/31/23	Time: 1:33	Relinquished
Received By:	John D.	Date: 1/31/23	Time: 1:33	Received By:	Date: 1/31/23	Time: 1:33	Received By:

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 Phone: (530) 343-5818  
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**Office & Laboratory**  
 9415 W. Goshen Avenue  
 Visalia, CA 93291  
 Phone: (559) 734-9473  
 Fax: (559) 734-8435

### Inter-Laboratory Condition Upon Receipt (Attach to COC)

Sample Receipt at: STK CC

CH VI

1. Number of ice chests/packages received: \_\_\_\_\_ Shipping tracking # OTC

2. Were samples received in a chilled condition? Temps: 20 / 4.3 / / / /

Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10° C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.

- |   |     |    |       |
|---|-----|----|-------|
| 3. Do the number of bottles received agree with the COC?              | Yes | No | N/A   |
| 4. Were samples received intact? (i.e. no broken bottles, leaks etc.) | Yes | No |       |
| 5. VOAs checked for Headspace?  | Yes | No | (N/A) |
| 6. Were sample custody seals intact?                                  | Yes | No | (N/A) |
| 7. If required, was sample split for pH analysis?                     | Yes | No | (N/A) |
| 8. Were all analyses within holding times at time of receipt?         | Yes | No | (N/A) |
| 9. Verify sample date, time and sampler name                          | Yes | No |       |

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.

Sample Receipt Review completed by (initials): (DA)

### Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 20 / / / / /

Acceptable is above freezing to 6° C. If many packages are received at one time check for tests/H.T.'s/rushes/

2. Shipping tracking numbers: 558722593 590

584

- |   |     |    |       |
|---|-----|----|-------|
| 3. Do the number of bottles received agree with the COC?              | Yes | No | N/A   |
| 4. Were samples received intact? (i.e. no broken bottles, leaks etc.) | Yes | No |       |
| 5. Were sample custody seals intact?                                  | Yes | No | (N/A) |

Sign and date the COC, obtain LIMS sample numbers, select methods/tests and print labels.

### Sample Verification, Labeling and Distribution:

- |   |     |    |         |
|---|-----|----|---------|
| 1. Were all requested analyses understood and acceptable?   | Yes | No |         |
| 2. Did bottle labels correspond with the client's ID's?   | Yes | No |         |
| 3. Were all bottles requiring sample preservation properly preserved?<br><small>[Exception: Oil &amp; Grease, VOA and CrVI verified in lab]</small> | Yes | No | N/A FGL |
| 4. VOAs checked for Headspace?  | Yes | No | (N/A)   |
| 5. Have rush or project due dates been checked and accepted?  | Yes | No | (N/A)   |
| 6. Were all analyses within holding times at time of receipt?   | Yes | No |         |

Attach labels to the containers and include a copy of the COC for lab delivery.

Sample Receipt, Login and Verification completed by (initials): MJX

### Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Initiated By: \_\_\_\_\_ Date: \_\_\_\_\_

Problem:

Resolution:

2. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Initiated By: \_\_\_\_\_

Problem:

Resolution:

(4018505)

Livingston Dairy Consulting, Inc.

VI 2340553

da0 02/01/2023 12:12:26

(Please use the back of this sheet for additional co contacts)



U1 2340553



July 28, 2023

**Lab No.** : VI 2344721  
**Customer No.** : 4018505

**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274

### Laboratory Report

**Introduction:** This report package contains a total of 4 pages divided into 3 sections:

- |                 |           |   |
|-----------------|-----------|---|
| Case Narrative  | (1 page)  | : An overview of the work performed at FGL. |
| Sample Results  | (1 page)  | : Results for each sample submitted.        |
| Quality Control | (2 pages) | : Supporting Quality Control (QC) results.  |

### Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
2-101 N	07/20/2023	07/20/2023	VI 2344721-001	AGW

#### **Sampling and Receipt Information:**

The Sample was received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. The Sample was received, prepared and analyzed within the method specified holding times. All samples arrived on ice. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the associated Chain of Custody and Condition Upon Receipt Form.

**Quality Control:** All samples were prepared and analyzed according to established quality control criteria. Any exceptions are noted in the Quality Control Section of this report.

#### **Test Summary**

EPA 200.7	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
EPA 300.0	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

**Certification:** I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above and in the QC Section. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature. This report shall not be reproduced except in full, without the written approval of the laboratory.

KD: EHB

Approved By **Kelly A. Dunnahoo, B.S.**



Digitally signed by Kelly A. Dunnahoo, B.S.  
Title: Laboratory Director  
Date: 2023-07-31

July 28, 2023

Lab No. : VI 2344721-001

Customer No.: 4018505

**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274

Sampled On : July 20, 2023 at 06:51

Sampled By : Marlene & Noreen

Received On : July 20, 2023 at 10:32

Matrix : Ag Water

Description : 2-101 N  
Project : W-4 F&L Barcellos

### Sample Results - Inorganic

Constituent	Result	RL	Units	Note	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
<b>Dairy Analysis</b>													
Alkalinity (as CaCO <sub>3</sub> )	220	10	mg/L		1		07/25/2023	14:54	amm	SM 4500-H+B	07/25/2023	18:11	amm
Bicarbonate	270	10	mg/L		1		07/25/2023	14:54	amm	SM 4500-H+B	07/25/2023	18:11	amm
Carbonate	ND	10	mg/L		1	U	07/25/2023	14:54	amm	SM 4500-H+B	07/25/2023	18:11	amm
Hydroxide	ND	10	mg/L		1	U	07/25/2023	14:54	amm	SM 4500-H+B	07/25/2023	18:11	amm
Chloride	47	1	mg/L		1	b	07/21/2023	15:50	lfs	EPA 300.0	07/22/2023	02:41	lfs
Nitrate Nitrogen	16.8	0.1	mg/L		1		07/21/2023	15:50	lfs	EPA 300.0	07/22/2023	02:41	lfs
Conductivity	774	1	umhos/cm		1		07/25/2023	14:54	amm	SM 4500-H+B	07/25/2023	18:11	amm
Sulfate	49.2	0.5	mg/L		1		07/21/2023	15:50	lfs	EPA 300.0	07/22/2023	02:41	lfs
Solids, Total Dissolved (TDS)	490	20	mg/L		1		07/24/2023	12:50	ctl	SM 2540 C	07/25/2023	10:50	ctl
Calcium	81	1	mg/L		1		07/26/2023	04:45	ejc	EPA 200.7	07/26/2023	20:00	ac
Magnesium	5	1	mg/L		1		07/26/2023	04:45	ejc	EPA 200.7	07/26/2023	20:00	ac
Sodium	76	1	mg/L		1		07/26/2023	04:45	ejc	EPA 200.7	07/26/2023	20:00	ac

DQF Flags Definition:

U Constituent results were non-detect.

b The Blank was positive for constituent but less than the PQL

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution

July 28, 2023

**Livingston Dairy Consulting, Inc.**

Lab No. : VI 2344721

Customer No. : 4018505

**Quality Control - Metals**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Metals</b>								
Calcium	200.7	07/26/2023:208188EJC	Blank	mg/L		ND	<1	
		(SP 2312627-001)	LCS	mg/L	12.00	99.3%	85-115	
			MS	mg/L	12.00	96.3%	75-125	
			MSD	mg/L	12.00	90.7%	75-125	
			MSRPD	mg/L		2.2%	≤20.0	
		(STK2339623-007)	MS	mg/L	12.00	79.6%	75-125	
			MSD	mg/L	12.00	75.3%	75-125	
			MSRPD	mg/L		0.6%	≤20.0	
Magnesium	200.7	07/26/2023:208188EJC	Blank	mg/L		ND	<1	
		(SP 2312627-001)	LCS	mg/L	12.00	99.5%	85-115	
			MS	mg/L	12.00	101%	75-125	
			MSD	mg/L	12.00	98.8%	75-125	
			MSRPD	mg/L		1.5%	≤20	
		(STK2339623-007)	MS	mg/L	12.00	95.4%	75-125	
			MSD	mg/L	12.00	94.6%	75-125	
			MSRPD	mg/L		0.3%	≤20	
Sodium	200.7	07/26/2023:208188EJC	Blank	mg/L		ND	<1	
		(SP 2312627-001)	LCS	mg/L	12.00	95.8%	85-115	
			MS	mg/L	12.00	93.3%	75-125	
			MSD	mg/L	12.00	92.1%	75-125	
			MSRPD	mg/L		0.5%	≤20.0	
		(STK2339623-007)	MS	mg/L	12.00	68.4%	<1/4	406
			MSD	mg/L	12.00	28.8%	<1/4	
			MSRPD	mg/L		2.1%	≤20.0	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

**Explanation**

- 406 : Matrix Spike (MS) not within the Acceptance Range (AR) because of high analyte concentration in the sample. Data was accepted based on the LCS or CCV recovery.

July 28, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2344721

Customer No. : 4018505

**Quality Control - Wet Chem**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Wet Chem</b>								
Alkalinity (as CaCO3)	2320B	07/25/2023:208164AMM	ND	mg/L		1.78%	10	406
Bicarbonate	2320B	(STK2339847-001)	Dup	mg/L		1.73%	10	
E. C.	2320B	(STK2339847-001)	Dup	umhos/cm		0.2%	5	
Solids, Total Dissolved	2540CE	07/24/2023:208076CTL	Blank	mg/L		ND	<20	
		(SP 2312486-005)	LCS	mg/L	991.5	98.4 %	90-110	
		(SP 2312486-005)	Dup	mg/L		2.1%	5	
		(SP 2312486-005)	Dup	mg/L		1.5%	5	
Chloride	300.0	07/21/2023:208029LFS	Blank	mg/L	1		<1	
			LCS	mg/L	25.00	101 %	90-110	
			MS	mg/L	50.00	92.4 %	85-121	
		(STK2339751-002)	MSD	mg/L	50.00	107 %	85-121	
			MSRPD	mg/L	10.00	13.8%	≤19	
			MS	mg/L	50.00	99.9 %	85-121	
		(STK2339623-009)	MSD	mg/L	50.00	91.9 %	85-121	
			MSRPD	mg/L	10.00	8.3%	≤19	
Nitrate Nitrogen	300.0	07/21/2023:208029LFS	Blank	mg/L		ND	<0.4	
			LCS	mg/L	20.00	99.8 %	90-110	
			MS	mg/L	40.00	93.3 %	85-119	
		(STK2339751-002)	MSD	mg/L	40.00	108 %	85-119	
			MSRPD	mg/L	10.00	13.9%	≤19	
			MS	mg/L	40.00	100 %	85-119	
		(STK2339623-009)	MSD	mg/L	40.00	92.3 %	85-119	
			MSRPD	mg/L	10.00	8.3%	≤19	
Sulfate	300.0	07/21/2023:208029LFS	Blank	mg/L		ND	<0.5	
			LCS	mg/L	50.00	101 %	90-110	
			MS	mg/L	100.0	93.3 %	82-124	
		(STK2339751-002)	MSD	mg/L	100.0	108 %	82-124	
			MSRPD	mg/L	10.00	14.0%	≤23	
			MS	mg/L	100.0	101 %	82-124	
		(STK2339623-009)	MSD	mg/L	100.0	92.8 %	82-124	
			MSRPD	mg/L	10.00	8.2%	≤23	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyted. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

**Explanation**

- 406 : Matrix Spike (MS) not within the Acceptance Range (AR) because of high analyte concentration in the sample. Data was accepted based on the LCS or CCV recovery.



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Analytical Chemists

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Phone: (559) 734-9473  
Fax: (559) 734-9435

**Inter-Laboratory Condition Upon Receipt (Attach to COC)**

Sample Receipt at: STK CC

CH VI

1. Number of ice chests/packages received: 1 Shipping tracking # OTC

2. Were samples received in a chilled condition? Temps: 201 / 4.9 / / / /

Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10° C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.

3. Do the number of bottles received agree with the COC? Yes No N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.) Yes No N/A
5. VOAs checked for Headspace? Yes No N/A
6. Were sample custody seals intact? Yes No N/A
7. If required, was sample split for pH analysis? Yes No N/A
8. Were all analyses within holding times at time of receipt? Yes No N/A
9. Verify sample date, time and sampler name Yes No N/A

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.

Sample Receipt Review completed by (initials): SRO

**Sample Receipt at SP:**

1. Were samples received in a chilled condition? Temps: 2 / / / / /

Acceptable is above freezing to 6° C. If many packages are received at one time check for tests/H.T.'s/rushes/

2. Shipping tracking numbers:

259109460X

3. Do the number of bottles received agree with the COC? Yes No N/A

4. Were samples received intact? (i.e. no broken bottles, leaks etc.) Yes No N/A

5. Were sample custody seals intact? Yes No N/A

Sign and date the COC, obtain LIMS sample numbers, select methods/tests and print labels.

**Sample Verification, Labeling and Distribution:**

1. Were all requested analyses understood and acceptable? Yes No
2. Did bottle labels correspond with the client's ID's? Yes No
3. Were all bottles requiring sample preservation properly preserved? Yes No N/A FGL  
[Exception: Oil & Grease, VOA and CrVI verified in lab]
4. VOAs checked for Headspace? Yes No N/A
5. Have rush or project due dates been checked and accepted? Yes No N/A
6. Were all analyses within holding times at time of receipt? Yes No N/A

Attach labels to the containers and include a copy of the COC for lab delivery.

Sample Receipt, Login and Verification completed by (initials): CL

**Discrepancy Documentation:**

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Initiated By: \_\_\_\_\_ Date: \_\_\_\_\_

Problem: \_\_\_\_\_

Resolution: \_\_\_\_\_

2. Person Contacted: \_\_\_\_\_

Initiated By: \_\_\_\_\_

Problem: \_\_\_\_\_

Resolution: \_\_\_\_\_

(4018505)

Livingston Dairy Consulting, Inc.

VI 2344021

cda 06/30/2023 15:49:15



(Please use the back of this sheet for additional contacts)

August 16, 2023

**Lab No.** : VI 2344716  
**Customer No.** : 4018505

**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274

### Laboratory Report

**Introduction:** This report package contains a total of 3 pages divided into 3 sections:

- |                 |          |   |
|-----------------|----------|---|
| Case Narrative  | (1 page) | : An overview of the work performed at FGL. |
| Sample Results  | (1 page) | : Results for each sample submitted.        |
| Quality Control | (1 page) | : Supporting Quality Control (QC) results.  |

### Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
4-101	07/20/2023	07/20/2023	VI 2344716-001	AGW

### Sampling and Receipt Information:

The Sample was received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. The Sample was received, prepared and analyzed within the method specified holding times. All samples arrived on ice. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the associated Chain of Custody and Condition Upon Receipt Form.

**Quality Control:** All samples were prepared and analyzed according to established quality control criteria. Any exceptions are noted in the Quality Control Section of this report.

### Test Summary

EPA 351.2	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-NO3 F	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

**Certification:** I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above and in the QC Section. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature. This report shall not be reproduced except in full, without the written approval of the laboratory.

KD: EHB

Approved By **Kelly A. Dunnahoo, B.S.**

Digitally signed by Kelly A. Dunnahoo, B.S.  
Title: Laboratory Director  
Date: 2023-08-17

Section: Case Narrative

Page 1 of 3

Page 1 of 3

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FAX: (559)734-8435  
CA ELAP Certification No. 2810

August 16, 2023

**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274

Lab No. : VI 2344716-001  
Customer No.: 4018505

Description : 4-101  
Project : W-6 F&L Barcellos

Sampled On : July 20, 2023 at 07:37  
Sampled By : Marlene / Noreen  
Received On : July 20, 2023 at 10:32  
Matrix : Ag Water

### Sample Results - Inorganic

Constituent	Result	RL	Units	Note	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
<b>Dairy Analysis</b>													
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	U	08/10/2023	14:22	sta	EPA 351.2	08/12/2023	15:33	lcr
Nitrate Nitrogen	3.6	0.4	mg/L		1		07/21/2023	13:00	lfs	SM 4500-NO3 F	07/21/2023	15:50	lfs
Nitrogen, Total as Nitrogen	3.6	0.5	mg/L		1		08/10/2023	14:22	sta	Calc.	08/12/2023	15:33	lcr
Nitrate + Nitrite as N	3.6	0.4	mg/L		1		07/21/2023	13:00	lfs	SM 4500-NO3 F	07/21/2023	15:50	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	U	08/10/2023	14:22	sta	EPA 351.2	08/12/2023	15:33	lcr
Conductivity	249	1	umhos/cm		1		07/31/2023	21:43	amm	SM 4500-H+B	08/01/2023	00:29	amm
Solids, Total Dissolved (TDS)	150	20	mg/L		1		07/24/2023	12:50	ctl	SM 2540 C	07/25/2023	10:50	ctl

DQF Flags Definition:

U Constituent results were non-detect.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution

August 16, 2023

**Livingston Dairy Consulting, Inc.**

Lab No. : VI 2344716

Customer No. : 4018505

**Quality Control - Wet Chem**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Wet Chem</b>								
E. C.	2320B	(VI 2344724-001)	Dup	umhos/cm		0.1%	5	
Solids, Total Dissolved	2540CE	07/24/2023:208076CTL	Blank	mg/L		ND	<20	
			LCS	mg/L	991.5	98.4 %	90-110	
		(SP 2312486-005)	Dup	mg/L		2.1%	5	
		(SP 2312486-005)	Dup	mg/L		1.5%	5	
Nitrogen, Total Kjeldahl	351.2	08/10/2023:208886STA	Blank	mg/L		ND	<0.5	
			LCS	mg/L	12.00	88.3%	73-124	
			MS	mg/L	12.00	91.6%	54-136	
		(VI 2344744-001)	MSD	mg/L	12.00	92.6%	54-136	
			MSRPD	mg/L		1.1%	≤27	
			MS	mg/L	12.00	88.1%	54-136	
		(VI 2344744-003)	MSD	mg/L	12.00	88.0%	54-136	
			MSRPD	mg/L		0.1%	≤27	
Nitrate + Nitrite as N	4500NO3F	07/21/2023:208010LFS	Blank	mg/L		ND	<0.4	
			LCS	mg/L	11.22	98.3%	80-120	
			MS	mg/L	5.609	95.8%	66-125	
		(CH 2375628-001)	MSD	mg/L	5.609	97.2%	66-125	
			MSRPD	mg/L		1.5%	≤30.4	
Nitrate Nitrogen	4500NO3F	07/21/2023:208010LFS	Blank	mg/L		ND	<0.4	
			LCS	mg/L	11.22	98.3%	80-120	
			MS	mg/L	5.609	95.8%	66-125	
		(CH 2375628-001)	MSD	mg/L	5.609	97.2%	66-125	
			MSRPD	mg/L		1.5%	≤30.4	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyted. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.



**FGI** ENVIRONMENTAL AGRICULTURAL  
Analytical Chemists

## Special

# CHAIN OF CUSTODY

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## Laboratory Copy (1 of 3)

				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information	
Client:	Livingston Dairy Consulting, Inc.				
Address:	Livingston Dairy Consulting, Inc 1635 E. Prosperity Suite B Tulare, CA 93274				
Phone:	(559)687-1440	Fax:			
Contact Person:	Noreen Livingston				
Project Name:	W-6 F & L Parcels				
Purchase Order Number:	VI 20210208-01				
Quote Number:					
Sampler(s)	Noreen				
Sampling Fee:		Pickup Fee:			
Composite Setup Date:	/ /	Time:	/ /		
Lab Number:	VI 234471e	4-18505			
Samp Num	Location Description	Date Sampled	Time Sampled		
1	4-101	7/20	7:37AM	G	Agn/NR
2				G	1 1
3				G	1 1
4				G	1 1
5				G	1 1
6				G	1 1
7				G	1 1
8				G	1 1
9				G	1 1
10				G	1 1
Remarks:					
Relinquished		Date:		Time:	Relinquished
Received By:		Date:		Time:	Received By:
SPC	7/20/23	1032	SPC	7/20/23	1730
SPC	7/20/23	1032	GLS	7/20/23	1730
Office & Laboratory	2500 Stagecoach Road Stockton, CA 95215	Phone: (209) 942-0423	Fax: (209) 942-0423	CLS	7/21/23 1120
Corporate Offices & Laboratory	853 Corporation Street Santa Paula, CA 93060	Phone: (805) 392-2000	Env Fax: (805) 525-4172 / Ag Fax: (805) 392-2063	MC	7/21/23 1120
Office & Laboratory	563 E. Lindo Chico, CA 95926	Phone: (530) 343-5818	Fax: (530) 343-3807		
Office & Laboratory	3442 Empresa Drive, Suite D San Luis Obispo, CA 93401	Phone: (805) 783-2940	Fax: (805) 783-2912		
Office & Laboratory	9415 W. Goshen Avenue Visalia, CA 93291	Phone: (559) 734-9473	Fax: (559) 734-8435		

### Inter-Laboratory Condition Upon Receipt (Attach to COC)

Sample Receipt at: STK CC

CH VI

1. Number of ice chests/packages received: 1 Shipping tracking # OTC
2. Were samples received in a chilled condition? Temps: 20° / 8.5°C / / / /  
Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10° C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
3. Do the number of bottles received agree with the COC?  Yes  No  N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.)  Yes  No  N/A
5. VOAs checked for Headspace?  Yes  No  N/A
6. Were sample custody seals intact?  Yes  No  N/A
7. If required, was sample split for pH analysis?  Yes  No  N/A
8. Were all analyses within holding times at time of receipt?  Yes  No  N/A
9. Verify sample date, time and sampler name  Yes  No  N/A

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.

Sample Receipt Review completed by (initials): SRC

### Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 10 / / / / /  
Acceptable is above freezing to 6° C. If many packages are received at one time check for tests/H.T.'s/rushes/
2. Shipping tracking numbers: 549803345 3297  
3542 3359

3. Do the number of bottles received agree with the COC?  Yes  No  N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.)  Yes  No  N/A
5. Were sample custody seals intact?  Yes  No  N/A

Sign and date the COC, obtain LIMS sample numbers, select methods/tests and print labels.

### Sample Verification, Labeling and Distribution:

1. Were all requested analyses understood and acceptable?  Yes  No
2. Did bottle labels correspond with the client's ID's?  Yes  No
3. Were all bottles requiring sample preservation properly preserved?  Yes  No  N/A FGL  
[Exception: Oil & Grease, VOA and CrVI verified in lab]
4. VOAs checked for Headspace?  Yes  No  N/A
5. Have rush or project due dates been checked and accepted?  Yes  No  N/A
6. Were all analyses within holding times at time of receipt?  Yes  No

Attach labels to the containers and include a copy of the COC for lab delivery.

Sample Receipt, Login and Verification completed by (initials): MDC

### Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Initiated By: \_\_\_\_\_ Date: \_\_\_\_\_  
Problem:  
Resolution:
2. Person Contacted: \_\_\_\_\_  
Initiated By: \_\_\_\_\_  
Problem:  
Resolution:

(Please use the back of this sheet for additional contact)

(4018505)  
Livingston Dairy Consulting, Inc.  
VI 2344716

iv 07/20/2023 14:27:00



UI 2344716



August 18, 2023

Lab No. : VI 2344786  
 Customer No. : 4018505

**Livingston Dairy Consulting, Inc**  
 1635 E. Prosperity Suite B  
 Tulare, CA 93274

### Laboratory Report

**Introduction:** This report package contains a total of 3 pages divided into 3 sections:

- |                 |          |   |
|-----------------|----------|---|
| Case Narrative  | (1 page) | : An overview of the work performed at FGL. |
| Sample Results  | (1 page) | : Results for each sample submitted.        |
| Quality Control | (1 page) | : Supporting Quality Control (QC) results.  |

### Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
1-101	07/25/2023	07/25/2023	VI 2344786-001	AGW

### Sampling and Receipt Information:

The Sample was received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. The Sample was received, prepared and analyzed within the method specified holding times. All samples arrived on ice. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the associated Chain of Custody and Condition Upon Receipt Form.

**Quality Control:** All samples were prepared and analyzed according to established quality control criteria. Any exceptions are noted in the Quality Control Section of this report.

### Test Summary

EPA 351.2	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-NO3 F	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

**Certification:** I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above and in the QC Section. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature. This report shall not be reproduced except in full, without the written approval of the laboratory.

KD: EHB

Approved By **Kelly A. Dunnahoo, B.S.**

Digitally signed by Kelly A. Dunnahoo, B.S.  
  
 Title: Laboratory Director  
 Date: 2023-08-18

Section: Case Narrative

Page 1 of 3

Page 1 of 3

**Corporate Offices & Laboratory**  
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 CA ELAP Certification No. 1563

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 3442 Empresa Drive, Suite D  
 San Luis Obispo, CA 93401  
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 FAX: (805)783-2912  
 CA ELAP Certification No. 2775

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 9415 W. Goshen Avenue  
 Visalia, CA 93291  
 TEL: (559)734-9473  
 FAX: (559)734-8435  
 CA ELAP Certification No. 2810

August 18, 2023

**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274

Description : 1-101  
Project : W-6 F & L Barcellos

Lab No. : VI 2344786-001

Customer No. : 4018505

Sampled On : July 25, 2023 at 07:10  
Sampled By : Marlene/Noreen  
Received On : July 25, 2023 at 08:30  
Matrix : Ag Water

### Sample Results - Inorganic

Constituent	Result	RL	Units	Note	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
<b>Dairy Analysis</b>													
Nitrogen, Total Kjeldahl	0.6	0.5	mg/L		1	l	08/12/2023	12:25	sta	EPA 351.2	08/16/2023	21:26	lcr
Nitrate Nitrogen	0.4	0.4	mg/L		1	h	07/26/2023	13:30	lfs	SM 4500-NO3 F	07/26/2023	14:54	lfs
Nitrogen, Total as Nitrogen	1	0.5	mg/L		1	lh	08/12/2023	12:25	sta	Calc.	08/16/2023	21:26	lcr
Nitrate + Nitrite as N	0.4	0.4	mg/L		1	h	07/26/2023	13:30	lfs	SM 4500-NO3 F	07/26/2023	14:54	lfs
Kjeldahl Nitrogen	0.6	0.5	mg/L		1	l	08/12/2023	12:25	sta	EPA 351.2	08/16/2023	21:26	lcr
Conductivity	213	1	umhos/cm		1		07/31/2023	14:51	amm	SM 4500-H+B	07/31/2023	16:06	amm
Solids, Total Dissolved (TDS)	160	20	mg/L		1		07/27/2023	12:15	ctl	SM 2540 C	07/28/2023	11:20	ctl

DQF Flags Definition:

- l The MS/MSD did not meet QC criteria.
- h The MS/MSD did not meet QC criteria.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution

August 18, 2023

**Livingston Dairy Consulting, Inc.**

Lab No. : VI 2344786

Customer No. : 4018505

**Quality Control - Wet Chem**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Wet Chem</b>								
E. C. Solids, Total Dissolved	2320B 2540CE	(VI 2344941-001) 07/27/2023:208315CTL	Dup Blank LCS (SP 2312760-002) (SP 2312760-002)	umhos/cm mg/L mg/L mg/L mg/L	991.5	0% ND 98.1% 1.71% 0.07%	5 <20 90-110 5 5	
Nitrogen, Total Kjeldahl	351.2	08/12/2023:208945STA	Blank LCS MS (STK2339763-002) MSD MSRPD MS (VI 2344850-001) MSD MSRPD	mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	12.00 12.00 12.00 12.00 12.00 0.8% 64.2% 22.3% 96.1%	90.7% 87.7% 88.5% 0.8% 22.3% ≤27 54-136 54-136 54-136 435	<0.5 73-124 54-136 54-136 435	
Nitrate + Nitrite as N	4500NO3F	07/26/2023:208263LFS	Blank LCS MS (CC 2382433-001) MSD MSRPD	mg/L mg/L mg/L mg/L mg/L mg/L	11.22 5.609 5.609 5.609	ND 104% 140% 163% 6.5%	<0.4 80-120 66-125 66-125 435	
Nitrate Nitrogen	4500NO3F	07/26/2023:208263LFS	Blank LCS MS (CC 2382433-001) MSD MSRPD	mg/L mg/L mg/L mg/L mg/L mg/L	11.22 5.609 5.609 5.609	ND 104% 140% 163% 6.5%	<0.4 80-120 66-125 66-125 435	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

**Explanation**

- 435 : Sample matrix may be affecting this analyte. Data was accepted based on the LCS or CCV recovery.



### Inter-Laboratory Condition Upon Receipt (Attach to COC)

Sample Receipt at: STK CC

CH VI

1. Number of ice chests/packages received: 1 Shipping tracking # OTC
2. Were samples received in a chilled condition? Temps: 17.9°C / /  
Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10°C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
3. Do the number of bottles received agree with the COC? Yes No N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.) Yes No N/A
5. VOAs checked for Headspace? Yes No N/A
6. Were sample custody seals intact? Yes No N/A
7. If required, was sample split for pH analysis? Yes No N/A
8. Were all analyses within holding times at time of receipt? Yes No N/A
9. Verify sample date, time and sampler name Yes No N/A

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.  
Sample Receipt Review completed by (initials): ADH

### Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 5/5 / / / Acceptable is above freezing to 6°C. If many packages are received at one time check for tests/H.T.'s/rushes/
2. Shipping tracking numbers: 5591828050 + 5591828050

3. Do the number of bottles received agree with the COC? Yes No N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.) Yes No N/A
5. Were sample custody seals intact? Yes No N/A

Sign and date the COC, obtain LIMS sample numbers, select methods/tests and print labels.

### Sample Verification, Labeling and Distribution:

1. Were all requested analyses understood and acceptable? Yes No
2. Did bottle labels correspond with the client's ID's? Yes No
3. Were all bottles requiring sample preservation properly preserved? Yes No N/A FGL  
[Exception: Oil & Grease, VOA and CrVI verified in lab]
4. VOAs checked for Headspace? Yes No N/A
5. Have rush or project due dates been checked and accepted? Yes No N/A
6. Were all analyses within holding times at time of receipt? Yes No N/A

Attach labels to the containers and include a copy of the COC for lab delivery.

Sample Receipt, Login and Verification completed by (initials): CLC

### Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Initiated By: \_\_\_\_\_ Date: \_\_\_\_\_

Problem:

Resolution:

2. Person Contacted: \_\_\_\_\_  
Initiated By: \_\_\_\_\_

Problem:

Resolution:

(4018505)  
Livingston Dairy Consulting, Inc.

VI 2344786

cda 07/25/2023 09:31:45



(Please use the back of this sheet for additional contacts)

2344786

e



August 30, 2023

Lab No. : VI 2344175  
Customer No. : 4018505**Livingston Dairy Consulting, Inc**  
1635 E. Prosperity Suite B  
Tulare, CA 93274**Laboratory Report****Introduction:** This report package contains a total of 4 pages divided into 3 sections:

- |                 |           |   |
|-----------------|-----------|---|
| Case Narrative  | (1 page)  | : An overview of the work performed at FGL. |
| Sample Results  | (1 page)  | : Results for each sample submitted.        |
| Quality Control | (2 pages) | : Supporting Quality Control (QC) results.  |

**Case Narrative**

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
6-101 N	07/07/2023	07/07/2023	VI 2344175-001	AGW

**Sampling and Receipt Information:**

The Sample was received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. The Sample was received, prepared and analyzed within the method specified holding times except those as listed in the table below. All samples arrived on ice. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the associated Chain of Custody and Condition Upon Receipt Form.

**Samples Over Hold Time**

Lab No	Analyte Method	Maximum Hold Time	Actual Hold Time
VI 2344175-001	Nitrate Nitrogen	48 hours	176.5 hours

**Quality Control:** All samples were prepared and analyzed according to established quality control criteria. Any exceptions are noted in the Quality Control Section of this report.**Test Summary**

EPA 200.7	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
EPA 300.0	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

**Certification:** I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above and in the QC Section. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature. This report shall not be reproduced except in full, without the written approval of the laboratory.

KD: EHB

Approved By **Kelly A. Dunnahoo, B.S.**  Digitally signed by Kelly A. Dunnahoo, B.S.  
Title: Laboratory Director  
Date: 2023-08-30

Section: Case Narrative

Page 1 of 4

Page 1 of 4

**Corporate Offices & Laboratory**  
853 Corporation Street  
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**Office & Laboratory**  
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CA ELAP Certification No. 2670

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FAX: (805)783-2912  
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Visalia, CA 93291  
TEL: (559)734-9473  
FAX: (559)734-8435  
CA ELAP Certification No. 2810

August 30, 2023

**Livingston Dairy Consulting, Inc**  
 1635 E. Prosperity Suite B  
 Tulare, CA 93274

Lab No. : VI 2344175-001  
 Customer No.: 4018505

Description : 6-101 N  
 Project : W-4 F&L Barcellos #1

Sampled On : July 7, 2023 at 07:38  
 Sampled By : Noreen & Marlene  
 Received On : July 7, 2023 at 11:39  
 Matrix : Ag Water

**Sample Results - Inorganic**

Constituent	Result	RL	Units	Note	Dil.	DQF	Sample Preparation		Sample Analysis				
							Date	Time	Who	Method	Date	Time	Who
<b>Dairy Analysis</b>													
Alkalinity (as CaCO <sub>3</sub> )	350	10	mg/L		1		07/16/2023	18:48	amm	SM 4500-H+B	07/17/2023	01:24	amm
Bicarbonate	430	10	mg/L		1		07/16/2023	18:48	amm	SM 4500-H+B	07/17/2023	01:24	amm
Carbonate	ND	10	mg/L		1	U	07/16/2023	18:48	amm	SM 4500-H+B	07/17/2023	01:24	amm
Hydroxide	ND	10	mg/L		1	U	07/16/2023	18:48	amm	SM 4500-H+B	07/17/2023	01:24	amm
Chloride	75	1	mg/L		1		07/14/2023	16:07	ldm	EPA 300.0	07/15/2023	01:05	ldm
Nitrate Nitrogen	ND	0.1	mg/L		1	T	07/14/2023	16:07	ldm	EPA 300.0	07/15/2023	01:05	ldm
Conductivity	850	1	umhos/cm		1		07/16/2023	18:48	amm	SM 4500-H+B	07/17/2023	01:24	amm
Sulfate	0.9	0.5	mg/L		1		07/14/2023	16:07	ldm	EPA 300.0	07/15/2023	01:05	ldm
Solids, Total Dissolved (TDS)	450	20	mg/L		1		07/12/2023	11:45	ctl	SM 2540 C	07/13/2023	11:15	ctl
Calcium	30	1	mg/L		1		08/08/2023	05:55	ejc	EPA 200.7	08/08/2023	21:30	ac
Magnesium	13	1	mg/L		1		08/08/2023	05:55	ejc	EPA 200.7	08/08/2023	21:30	ac
Sodium	105	1	mg/L		1		08/08/2023	05:55	ejc	EPA 200.7	08/08/2023	21:30	ac

## DQF Flags Definition:

U Constituent results were non-detect.

T Exceeded method/regulatory-specific holding time.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution

Corporate Offices & Laboratory 853 Corporation Street Santa Paula, CA 93060 TEL: (805)392-2000 Env FAX: (805)525-4172 / Ag FAX: (805)392-2063 CA ELAP Certification No. 1573	Office & Laboratory 2500 Stagecoach Road Stockton, CA 95215 TEL: (209)942-0182 FAX: (209)942-0423 CA ELAP Certification No. 1563	Office & Laboratory 563 E. Lindo Avenue Chico, CA 95926 TEL: (530)343-5818 FAX: (530)343-3807 CA ELAP Certification No. 2670	Office & Laboratory 3442 Empressa Drive, Suite D San Luis Obispo, CA 93401 TEL: (805)783-2940 FAX: (805)783-2912 CA ELAP Certification No. 2775	Office & Laboratory 9415 W. Goshen Avenue Visalia, CA 93291 TEL: (559)734-9473 FAX: (559)734-8435 CA ELAP Certification No. 2810
---	---	---	--	---

August 30, 2023

**Livingston Dairy Consulting, Inc.**

Lab No. : VI 2344175  
Customer No. : 4018505

**Quality Control - Metals**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Metals</b>								
Calcium	200.7	08/08/2023:208706EJC	Blank	mg/L		ND	<1	
		(STK2339960-002)	LCS	mg/L	12.00	95.2%	85-115	
			MS	mg/L	12.00	103%	75-125	
			MSD	mg/L	12.00	108%	75-125	
			MSRPD	mg/L		1.6%	≤20.0	
		(SP 2313113-001)	MS	mg/L	12.00	129%	<1/4	406
			MSD	mg/L	12.00	217%	<1/4	
			MSRPD	mg/L	5.0%		≤20.0	
Magnesium	200.7	08/08/2023:208706EJC	Blank	mg/L		ND	<1	
		(STK2339960-002)	LCS	mg/L	12.00	98.0%	85-115	
			MS	mg/L	12.00	103%	75-125	
			MSD	mg/L	12.00	103%	75-125	
			MSRPD	mg/L	0.2%		≤20	
		(SP 2313113-001)	MS	mg/L	12.00	132%	<1/4	406
			MSD	mg/L	12.00	160%	<1/4	
			MSRPD	mg/L	2.8%		≤20	
Sodium	200.7	08/08/2023:208706EJC	Blank	mg/L		ND	<1	
		(STK2339960-002)	LCS	mg/L	12.00	99.6%	85-115	
			MS	mg/L	12.00	101%	75-125	
			MSD	mg/L	12.00	105%	75-125	
			MSRPD	mg/L	0.5%		≤20.0	
		(SP 2313113-001)	MS	mg/L	12.00	2170%	<1/4	406
			MSD	mg/L	12.00	3170%	<1/4	
			MSRPD	mg/L	19.8%		≤20.0	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

**Explanation**

- 406 : Matrix Spike (MS) not within the Acceptance Range (AR) because of high analyte concentration in the sample. Data was accepted based on the LCS or CCV recovery.

August 30, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2344175

Customer No. : 4018505

**Quality Control - Wet Chem**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Wet Chem</b>								
Alkalinity (as CaCO <sub>3</sub> )	2320B	07/16/2023:207757AMM	ND	mg/L		0.2%	10	406
Bicarbonate	2320B	(CC 2382247-001)	Dup	mg/L		0.2%	10	
E. C.	2320B	(CC 2382247-001)	Dup	umhos/cm		0.2%	5	
Solids, Total Dissolved	2540CE	07/12/2023:207626CTL	Blank	mg/L		ND	<20	
			LCS	mg/L	993.7	98.9%	90-110	
		(SP 2311707-003)	Dup	mg/L		3.37%	5	
		(SP 2311707-003)	Dup	mg/L		0.2%	5	
Chloride	300.0	07/14/2023:207799LDM	Blank	mg/L		ND	<1	
			LCS	mg/L	25.00	104 %	90-110	
			MS	mg/L	50.00	93.4 %	85-121	
		(CC 2382247-001)	MSD	mg/L	50.00	90.1 %	85-121	
			MSRPD	mg/L	10.00	2.1%	≤19	
			MS	mg/L	50.00	99.2 %	85-121	
		(SP 2311727-003)	MSD	mg/L	50.00	96.3 %	85-121	
			MSRPD	mg/L	10.00	2.0%	≤19	
Nitrate Nitrogen	300.0	07/14/2023:207799LDM	Blank	mg/L		ND	<0.4	
			LCS	mg/L	20.00	103 %	90-110	
			MS	mg/L	40.00	97.7 %	85-119	
		(CC 2382247-001)	MSD	mg/L	40.00	93.6 %	85-119	
			MSRPD	mg/L	10.00	2.9%	≤19	
			MS	mg/L	40.00	101 %	85-119	
		(SP 2311727-003)	MSD	mg/L	40.00	97.8 %	85-119	
			MSRPD	mg/L	10.00	2.4%	≤19	
Sulfate	300.0	07/14/2023:207799LDM	Blank	mg/L		ND	<0.5	
			LCS	mg/L	50.00	106 %	90-110	
			MS	mg/L	100.0	99.9 %	82-124	
		(CC 2382247-001)	MSD	mg/L	100.0	96.2 %	82-124	
			MSRPD	mg/L	10.00	2.7%	≤23	
			MS	mg/L	100.0	101 %	82-124	
		(SP 2311727-003)	MSD	mg/L	100.0	97.7 %	82-124	
			MSRPD	mg/L	10.00	2.0%	≤23	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyted. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

**Explanation**

- 406 : Matrix Spike (MS) not within the Acceptance Range (AR) because of high analyte concentration in the sample. Data was accepted based on the LCS or CCV recovery.



ENVIRONMENTAL AGRICULTURAL  
Analytical Chemists

## Special

# CHAIN OF CUSTODY

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## Laboratory Copy (1 of 3)

TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information			
42085:03/01/2022			
Client: Livingston Dairy Consulting, Inc.	Address: Livingston Dairy Consulting, Inc 1635 E. Prosperity Suite B Tulare, CA 93274	Phone: (559)687-1440	Fax:
Contact Person: Noreen Livingston	Project Name: W-4 F&L Barrels #1	Purchase Order Number: VI 20210208-01	Quote Number: Noreen & Marlene
Sampler(s):	Method of Sampling: Composite(C) Grab(G) Portable(P) Non-Portable(NP) Ag Water(Ag-W) Basic Type: Other(O) System(SYS) Source(SR) Waste(W) Basic Reason: Routine(ROUT) Repeat(RPT) Replace(RPL)	Date of Sample: 7/7/23	Type of Sample: **SFE REVERSE SIDE**
Sampling Fee:	Pickup Fee:	Time: _____ / _____	Time: _____ / _____
Compositor Setup Date: _____ / _____ / _____	Date Sampled: 7/7/23	Time Sampled: 1:38PM	Time: _____ / _____
Lab Number: VI 234475	4-18505		
Samp Num	Location Description	Date Sampled	Time Sampled
1	10-101 N	G	G
2		G	G
3		G	G
4		G	G
5		G	G
6		G	G
7		G	G
8		G	G
9		G	G
10		G	G
Remarks:	Relinquished Date: 7/7/23 Time: 1:39 SR0		
Received By: SRO	Date: 7/7/23	Time: 11:39	Received By: GLS Date: 7/7/23 Time: 1:30
Relinquished Date: 7/7/23 Time: 1:39 SR0	Date: 7/7/23	Time: 1:30	Relinquished Date: 7/8/23 Time: 1:30
Relinquished Date: 7/8/23 Time: 1:30	Date: 7/8/23	Time: 1:30	Relinquished Date: 7/8/23 Time: 1:30

**Corporate Offices & Laboratory**  
853 Corporation Street  
Santa Paula, CA 93060  
Phone: (805) 392-2000  
Env Fax: (805) 525-4172 / Ag Fax: (805) 392-2063

**Office & Laboratory**  
2500 Stagecoach Road  
Stockton, CA 95215  
Phone: (209) 942-0182  
Fax: (209) 942-0423

**Office & Laboratory**  
3442 Empresa Drive, Suite D  
San Luis Obispo, CA 93401  
Phone: (805) 783-2940  
Fax: (805) 783-2912

**Office & Laboratory**  
9415 W. Goshen Avenue  
Visalia, CA 93291  
Phone: (559) 734-9473  
Fax: (559) 734-8435

### Inter-Laboratory Condition Upon Receipt (Attach to COC)

Sample Receipt at: STK CC

CH VI

1. Number of ice chests/packages received: 1 Shipping tracking # OTC
2. Were samples received in a chilled condition? Temps: 20 / 5.9 / / / /  
Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10° C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
3. Do the number of bottles received agree with the COC? Yes No N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.) Yes No N/A
5. VOAs checked for Headspace? Yes No N/A
6. Were sample custody seals intact? Yes No N/A
7. If required, was sample split for pH analysis? Yes No N/A
8. Were all analyses within holding times at time of receipt? Yes No N/A
9. Verify sample date, time and sampler name Yes No N/A

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.

Sample Receipt Review completed by (initials): SRO

#### Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 1 / / / / /  
Acceptable is above freezing to 6° C. If many packages are received at one time check for tests/H.T.'s/rushes/
2. Shipping tracking numbers:  
- 559726594 / 85
3. Do the number of bottles received agree with the COC? Yes No N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.) Yes No N/A
5. Were sample custody seals intact? Yes No N/A

Sign and date the COC, obtain LIMS sample numbers, select methods/tests and print labels.

#### Sample Verification, Labeling and Distribution:

1. Were all requested analyses understood and acceptable? Yes No
2. Did bottle labels correspond with the client's ID's? Yes No
3. Were all bottles requiring sample preservation properly preserved?  
[Exception: Oil & Grease, VOA and CrVI verified in lab] Yes No N/A FGL
4. VOAs checked for Headspace? Yes No N/A
5. Have rush or project due dates been checked and accepted? Yes No N/A
6. Were all analyses within holding times at time of receipt? Yes No N/A

Attach labels to the containers and include a copy of the COC for lab delivery.

Sample Receipt, Login and Verification completed by (initials): CDA

#### Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Initiated By: \_\_\_\_\_ Date: \_\_\_\_\_  
Problem: \_\_\_\_\_  
Resolution: \_\_\_\_\_
2. Person Contacted: \_\_\_\_\_  
Initiated By: \_\_\_\_\_ (4018505)  
Problem: \_\_\_\_\_  
Resolution: \_\_\_\_\_

(Please use the back of this sheet for additional contacts)

Livingston Dairy Consulting, Inc.  
VI 2344175

iv 07/10/2023 08:20:15



U1 2344175



# **Livingston Dairy Consulting, Inc.**

## FIELD ACTIVITY REPORT

**Facility Name**

F & L Barcellos Dairy #1  
14581 Rd. 80, Tipton  
Tulare County

2023

## **Sample Collection Equipment: Bottle Container**

**Sample Container:** (Circle one)

**Bottle Container:** 8 fl oz 16 fl oz 32 fl oz

**Sample Collection Location:** (Circle one)  
 Discharge Pipe       Spigot/Faucet

**Sample Collection Method:** (Circle one) \*All Samples are labeled with the facility name, date, contents, location and description \*\* Please see the Sample and Analysis Plan for more detailed descriptions.

**Well:** Sample taken at the Discharge Pipe, Spigot or Faucet using a sample container provided by laboratory

**Sample Type:**

Date	Well Name	Time	pH	Temp	Ammonium
1-31	Domestic	8:32	6.5	63	Ø
1-31	Barn (Drun)	9:42	6.5	64	Ø
1-31	Backup (Dpm)	9:53	6.7	65	Ø
7/7	6-101 N	7:38	7	67	Ø
7/10	2-101 N	6:51	7	65	Ø
	4-101	7:37	6.5	64	Ø
7/15	1-101	7:10	6	67	Ø
9/15	2-101 N	7:17	7	66	Ø
9/14	2-101 N - 2a	7:39			

## **Sample Preservation Method:** (Circle one)

## **Ice Chest**

## **Refrigerator**

## **Ice Pack**





# **Livingston Dairy Consulting, Inc.**

**1635 E. Prosperity Ave. Ste. B**

**Tulare, CA 93274**

**559-687-1440**

Sunday, April 21, 2024

Re: 2023 NMP

F&L Barcellos Dairy    WDID 5C54NC00229  
14581 Road 80 Tipton, CA 93272

Enclosed is the 2023/2024 Nutrient Budget for your facility to comply with the California Regional Water Quality Control Board General Order No. R5-2007-0035.

## **\*2023 Whole Farm Nitrogen Balance**

The whole farm nitrogen balance for the crop year 2022 was **0.51**  
Nitrogen Summary will show the balances for each field and for the whole farm.

## **\*Ranges for the Whole Farm Nitrogen Balance**

<b><u>Factor</u></b>	<b><u>Status</u></b>	<b><u>Evaluation</u></b>
> 1.65	Excessive	Too much nitrogen applied
1.4 - 1.65	Slightly High	Nitrogen is satisfactory to slightly high
0.9 - 1.4	Normal	Normal to slightly low
< 0.9	Low	Low nitrogen status, additional nitrogen needed

## **\*Nutrient Management Plan/ Nutrient Budget Certification**

This Nutrient Budget was prepared by a Certified Crop Advisor as required by the California Regional Water Quality Control Board.

  
Butch Brazil  
Certified Crop Advisor #35629

This Nutrient Management Plan / Nutrient Budget is based on samples collected and analyzed by a third party laboratory. This Certified Crop Advisor was not involved in oversight of outside laboratory sample collection, transportation, or analyses. Interpretation of the data is based on submitted information. Where data was incomplete, book values and / or historical data was used. The third party laboratory or Certified Crop Advisor was not involved with the agronomic growth of the crops and the Nutrient Budget is based on information provided by the owner.

