

Annual Report - General Order No. R5-2007-0035

Reporting period 01/01/2023 to 12/31/2023.

DAIRY FACILITY INFORMATION

A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: Joe B Pacheco Dairy

Physical address of dairy:

16025 6 1/2 AVE Number and Street	Hanford City	Kings County	93230 Zip Code
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Street and nearest cross street (if no address): _____

Date facility was originally placed in operation: 01/01/1975

Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

0028-0170-0031-0000	0028-0170-0032-0000
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B. OPERATORS

Pacheco, Maria Carmel

Operator name: <u>Pacheco, Maria Carmel</u>	Telephone no.: <u>(559) 583-0734</u>		
	Landline Cellular		
16391 6 1/2 AVE Mailing Address Number and Street	Hanford City	CA State	93230 Zip Code

This operator is responsible for paying permit fees.

C. OWNERS

Pacheco, Maria Carmel

Legal owner name: <u>Pacheco, Maria Carmel</u>	Telephone no.: <u>(559) 583-0734</u>		
	Landline Cellular		
16391 6 1/2 AVE Mailing Address Number and Street	Hanford City	CA State	93230 Zip Code

This owner is responsible for paying permit fees.

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AVAILABLE NUTRIENTS**A. HERD INFORMATION**

	Milk Cows	Dry Cows	Bred Heifers (15-24 mo.)	Heifers (7-14 mo. to breeding)	Calves (4-6 mo.)	Calves (0-3 mo.)
Number open confinement	0	110	200	200	0	0
Number under roof	1,090	0	0	0	0	0
Maximum number	1,090	110	200	200	0	0
Average number	1,090	110	200	200	0	0
Avg live weight (lbs)	1,200	1,300	1,000	800		

Predominant milk cow breed: Holstein

Average milk production: 69 pounds per cow per day

B. MANURE GENERATED

Total manure excreted by the herd: 33,422.36 tons per reporting period

Total nitrogen from manure: 421,926.75 lbs per reporting period

After ammonia losses (30% loss applied): 295,348.73 lbs per reporting period

Total phosphorus from manure: 70,654.20 lbs per reporting period

Total potassium from manure: 208,028.93 lbs per reporting period

Total salt from manure: 538,521.00 lbs per reporting period

C. PROCESS WASTEWATER GENERATED

Process wastewater generated: 32,847,000 gallons

Total nitrogen generated: 168,471.57 lbs

Total phosphorus generated: 15,546.87 lbs

Total potassium generated: 150,928.53 lbs

Total salt generated: 816,041.96 lbs

$$\begin{aligned}
 & 32,847,000 \text{ gallons applied} \\
 & + 0 \text{ gallons exported} \\
 & - 0 \text{ gallons imported} \\
 & = 32,847,000 \text{ gallons generated}
 \end{aligned}$$

D. FRESH WATER SOURCES

Source Description	Type
Barn	Ground water
Canal	Surface water

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E. SUBSURFACE (TILE) DRAINAGE SOURCES

No subsurface (tile) drainage sources entered.

F. NUTRIENT IMPORTS

No dry manure nutrient imports entered.

No process wastewater nutrient imports entered.

No commercial or other nutrient imports entered.

G. NUTRIENT EXPORTS

No solid nutrient exports entered.

No liquid nutrient exports entered.

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APPLICATION AREA

A. LIST OF LAND APPLICATION AREAS

Field name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel number
1	51	51	2	process wastewater	X028-X180-X001-XXXX X028-X180-X032-XXXX
2	68	68	2	process wastewater	X028-X170-X045-XXXX X028-X170-X047-XXXX
3	71	71	2	process wastewater	X028-X170-X015-XXXX
4	43	43	2	process wastewater	X028-X170-X016-XXXX
5	19	19	2	process wastewater	X028-X170-X018-XXXX
6	4	4	0	none	X028-X017-X004-XXXX
Totals for areas that were used for application	252	252	10		
Totals for areas that were not used for application	4	4	0		
Land application area totals	256	256	10		

B. CROPS AND HARVESTS

1

Field name: 1

11/01/2022: Wheat, silage, boot stage

Crop: Wheat, silage, boot stage Acres planted: 51 Plant date: 11/01/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/09/2023	865.20 ton	Dry-weight		64.5	25,000.00	3,800.00	18,300.00		11.18

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	16.00	256.00	44.80	192.00	0.00
Total actual harvest content	16.96	301.12	45.77	220.42	1,346.62

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1

06/01/2023: Corn, silage

Crop: Corn, silage Acres planted: 51 Plant date: 06/01/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/11/2023	1,475.30 ton	Dry-weight		69.1	12,600.00	2,700.00	14,600.00		5.45

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	28.00	224.00	42.00	184.80	0.00
Total actual harvest content	28.93	225.25	48.27	261.01	974.31

2

Field name: 2

11/01/2022: Wheat, silage, boot stage

Crop: Wheat, silage, boot stage Acres planted: 68 Plant date: 11/01/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/09/2023	1,105.30 ton	Dry-weight		65.9	19,600.00	3,200.00	16,900.00		9.03

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	16.00	256.00	44.80	192.00	0.00
Total actual harvest content	16.25	217.28	35.47	187.35	1,001.02

06/01/2023: Corn, silage

Crop: Corn, silage Acres planted: 68 Plant date: 06/01/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/11/2023	1,955.10 ton	Dry-weight		66.8	19,700.00	2,800.00	18,100.00		5.16

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	28.00	224.00	42.00	184.80	0.00
Total actual harvest content	28.75	376.09	53.45	345.55	985.09

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3

Field name: 3

11/01/2022: Wheat, silage, boot stage

Crop: Wheat, silage, boot stage Acres planted: 71 Plant date: 11/01/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/09/2023	1,183.20 ton	Dry-weight		64.2	21,100.00	3,100.00	15,900.00		8.83

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	16.00	256.00	44.80	192.00	0.00
Total actual harvest content	16.66	251.76	36.99	189.72	1,053.59

06/01/2023: Corn, silage

Crop: Corn, silage Acres planted: 71 Plant date: 06/01/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/11/2023	1,734.44 ton	Dry-weight		69.1	16,600.00	2,700.00	14,600.00		4.50

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	28.00	224.00	42.00	184.80	0.00
Total actual harvest content	24.43	250.61	40.76	220.42	679.36

4

Field name: 4

11/01/2022: Wheat, silage, boot stage

Crop: Wheat, silage, boot stage Acres planted: 43 Plant date: 11/01/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/09/2023	705.20 ton	Dry-weight		62.2	15,100.00	3,000.00	18,000.00		8.24

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	16.00	256.00	44.80	192.00	0.00
Total actual harvest content	16.40	187.22	37.20	223.17	1,021.63

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4

06/01/2023: Corn, silage

Crop: Corn, silage Acres planted: 43 Plant date: 06/01/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
10/26/2023	1,158.80 ton	Dry-weight		88.3	20,900.00	2,500.00	17,000.00		5.18

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	28.00	224.00	42.00	184.80	0.00
Total actual harvest content	26.95	131.80	15.77	107.20	326.65

5

Field name: 5

11/01/2022: Wheat, silage, boot stage

Crop: Wheat, silage, boot stage Acres planted: 19 Plant date: 11/01/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/09/2023	321.20 ton	Dry-weight		63.1	19,700.00	3,100.00	15,900.00		5.85

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	16.00	256.00	44.80	192.00	0.00
Total actual harvest content	16.91	245.78	38.68	198.37	729.85

06/01/2023: Corn, silage

Crop: Corn, silage Acres planted: 19 Plant date: 06/01/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/11/2023	552.10 ton	Dry-weight		65.4	17,500.00	2,600.00	13,500.00		4.63

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	28.00	224.00	42.00	184.80	0.00
Total actual harvest content	29.06	351.89	52.28	271.46	931.00

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NUTRIENT BUDGET**A. LAND APPLICATIONS**

1 - 11/01/2022: Wheat, silage, boot stage

Field name: 1

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
12/28/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	127.52	4.88	40.18	251.41	876,000.00 gal
Application event totals		127.52	4.88	40.18	251.41	
02/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	142.08	5.44	44.77	280.11	976,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.21	5,200,000.00 gal
Application event totals		142.08	5.44	44.77	290.32	
03/14/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	142.08	5.44	44.77	280.11	976,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.21	5,200,000.00 gal
Application event totals		142.08	5.44	44.77	290.32	

1 - 06/01/2023: Corn, silage

Field name: 1

Crop: Corn, silage

Plant date: 06/01/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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1 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
06/28/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.98	7,118,000.00 gal
Application event totals		0.00	0.00	0.00	13.98	
07/08/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	104.27	15.39	128.97	692.13	1,276,000.00 gal
Canal	Surface water	0.00	0.00	0.00	13.98	7,118,000.00 gal
Application event totals		104.27	15.39	128.97	706.11	
07/18/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.98	7,118,000.00 gal
Application event totals		0.00	0.00	0.00	13.98	
07/28/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	104.27	15.39	128.97	692.13	1,276,000.00 gal
Canal	Surface water	0.00	0.00	0.00	13.98	7,118,000.00 gal
Application event totals		104.27	15.39	128.97	706.11	
08/08/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.98	7,118,000.00 gal
Application event totals		0.00	0.00	0.00	13.98	

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1 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
08/18/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	87.55	10.28	185.31	917.42	1,276,000.00 gal
Canal	Surface water	0.00	0.00	0.00	13.98	7,118,000.00 gal
Application event totals		87.55	10.28	185.31	931.39	
08/28/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.98	7,118,000.00 gal
Application event totals		0.00	0.00	0.00	13.98	
09/08/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.98	7,118,000.00 gal
Application event totals		0.00	0.00	0.00	13.98	

2 - 11/01/2022: Wheat, silage, boot stage

Field name: 2

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
12/29/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	146.74	5.62	46.24	289.30	1,344,000.00 gal
Application event totals		146.74	5.62	46.24	289.30	

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2 - 11/01/2022: Wheat, silage, boot stage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
02/18/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	146.74	5.62	46.24	289.30	1,344,000.00 gal
Canal	Surface water	0.00	0.00	0.00	7.14	4,850,000.00 gal
Application event totals		146.74	5.62	46.24	296.44	
03/16/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	7.14	4,850,000.00 gal
Application event totals		0.00	0.00	0.00	7.14	

2 - 06/01/2023: Corn, silage

Field name: 2

Crop: Corn, silage

Plant date: 06/01/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
07/01/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	10.48	7,118,000.00 gal
Application event totals		0.00	0.00	0.00	10.48	
07/11/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	100.76	14.87	124.62	668.81	1,644,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.48	7,118,000.00 gal
Application event totals		100.76	14.87	124.62	679.29	

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2 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
07/21/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	100.76	14.87	124.62	668.81	1,644,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.48	7,118,000.00 gal
Application event totals		100.76	14.87	124.62	679.29	
07/31/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	100.76	14.87	124.62	668.81	1,644,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.48	7,118,000.00 gal
Application event totals		100.76	14.87	124.62	679.29	
08/11/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	100.76	14.87	124.62	668.81	1,644,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.48	7,118,000.00 gal
Application event totals		100.76	14.87	124.62	679.29	
08/21/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	100.76	14.87	124.62	668.81	1,644,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.48	7,118,000.00 gal
Application event totals		100.76	14.87	124.62	679.29	
09/01/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	10.48	7,118,000.00 gal
Application event totals		0.00	0.00	0.00	10.48	

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2 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
09/11/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	10.48	7,118,000.00 gal
Application event totals		0.00	0.00	0.00	10.48	

3 - 11/01/2022: Wheat, silage, boot stage

Field name: 3

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
02/04/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	161.45	6.18	50.88	318.31	1,544,000.00 gal
Canal	Surface water	0.00	0.00	0.00	6.84	4,850,000.00 gal
Application event totals		161.45	6.18	50.88	325.15	
03/05/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	6.84	4,850,000.00 gal
Application event totals		0.00	0.00	0.00	6.84	
04/06/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	161.45	6.18	50.88	318.31	1,544,000.00 gal
Canal	Surface water	0.00	0.00	0.00	6.84	4,850,000.00 gal
Application event totals		161.45	6.18	50.88	325.15	

3 - 06/01/2023: Corn, silage

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Reporting period 01/01/2023 to 12/31/2023.

3 - 06/01/2023: Corn, silage

Field name: 3

Crop: Corn, silage

Plant date: 06/01/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
06/25/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	14.19	10,064,000.00 gal
Application event totals		0.00	0.00	0.00	14.19	
07/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	14.19	10,064,000.00 gal
Application event totals		0.00	0.00	0.00	14.19	
07/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	71.61	10.57	88.57	475.35	1,220,000.00 gal
Canal	Surface water	0.00	0.00	0.00	14.19	10,064,000.00 gal
Application event totals		71.61	10.57	88.57	489.54	
07/25/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	71.61	10.57	88.57	475.35	1,220,000.00 gal
Canal	Surface water	0.00	0.00	0.00	14.19	10,064,000.00 gal
Application event totals		71.61	10.57	88.57	489.54	
08/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	71.61	10.57	88.57	475.35	1,220,000.00 gal
Canal	Surface water	0.00	0.00	0.00	14.19	10,064,000.00 gal
Application event totals		71.61	10.57	88.57	489.54	

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Reporting period 01/01/2023 to 12/31/2023.

3 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
08/15/2023	Shank	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	60.12	7.06	127.27	630.07	1,220,000.00 gal
Canal	Surface water	0.00	0.00	0.00	14.19	10,064,000.00 gal
Application event totals		60.12	7.06	127.27	644.26	
08/25/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	60.12	7.06	127.27	630.07	1,220,000.00 gal
Canal	Surface water	0.00	0.00	0.00	14.19	10,064,000.00 gal
Application event totals		60.12	7.06	127.27	644.26	
09/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	14.19	10,064,000.00 gal
Application event totals		0.00	0.00	0.00	14.19	

4 - 11/01/2022: Wheat, silage, boot stage

Field name:	4	Plant date:	11/01/2022	
Crop:	Wheat, silage, boot stage			
Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
12/29/2022	Surface (irrigation)	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)
WW	Process wastewater	89.78	3.44	28.29
Application event totals		89.78	3.44	28.29
				177.01
				520,000.00 gal
				177.01

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Reporting period 01/01/2023 to 12/31/2023.

4 - 11/01/2022: Wheat, silage, boot stage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
01/21/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	8.38	3,600,000.00 gal
Application event totals		0.00	0.00	0.00	8.38	
02/25/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	151.25	5.79	47.66	298.19	876,000.00 gal
Canal	Surface water	0.00	0.00	0.00	8.38	3,600,000.00 gal
Application event totals		151.25	5.79	47.66	306.57	
03/22/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	8.38	3,600,000.00 gal
Application event totals		0.00	0.00	0.00	8.38	

4 - 06/01/2023: Corn, silage

Field name: 4

Crop: Corn, silage

Plant date: 06/01/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
06/29/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.77	5,912,000.00 gal
Application event totals		0.00	0.00	0.00	13.77	

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4 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
07/09/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	88.39	13.04	109.33	586.73	912,000.00 gal
Canal	Surface water	0.00	0.00	0.00	13.77	5,912,000.00 gal
Application event totals		88.39	13.04	109.33	600.50	
07/19/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.77	5,912,000.00 gal
Application event totals		0.00	0.00	0.00	13.77	
07/29/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.77	5,912,000.00 gal
Application event totals		0.00	0.00	0.00	13.77	
08/09/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.77	5,912,000.00 gal
Application event totals		0.00	0.00	0.00	13.77	
08/19/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	74.21	8.72	157.09	777.70	912,000.00 gal
Canal	Surface water	0.00	0.00	0.00	13.77	5,912,000.00 gal
Application event totals		74.21	8.72	157.09	791.47	
08/29/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	13.77	5,912,000.00 gal
Application event totals		0.00	0.00	0.00	13.77	

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Reporting period 01/01/2023 to 12/31/2023.

4 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
09/09/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Canal	Surface water	0.00	0.00	0.00	13.77
Application event totals		0.00	0.00	0.00	13.77
					5,912,000.00 gal

5 - 11/01/2022: Wheat, silage, boot stage

Field name: 5

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
12/23/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
WW	Process wastewater	154.35	5.91	48.64	304.30
Application event totals		154.35	5.91	48.64	304.30
02/16/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
WW	Process wastewater	154.35	5.91	48.64	304.30
Canal	Surface water	0.00	0.00	0.00	9.59
Application event totals		154.35	5.91	48.64	313.89
03/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Canal	Surface water	0.00	0.00	0.00	9.59
Application event totals		0.00	0.00	0.00	9.59

5 - 06/01/2023: Corn, silage

Field name: 5

Crop: Corn, silage

Plant date: 06/01/2023

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5 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
06/28/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	10.65	2,020,000.00 gal
Application event totals		0.00	0.00	0.00	10.65	
07/08/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	10.65	2,020,000.00 gal
Application event totals		0.00	0.00	0.00	10.65	
07/18/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	152.44	22.50	188.55	1,011.91	695,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.65	2,020,000.00 gal
Application event totals		152.44	22.50	188.55	1,022.55	
07/28/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	10.65	2,020,000.00 gal
Application event totals		0.00	0.00	0.00	10.65	
08/08/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	152.44	22.50	188.55	1,011.91	695,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.65	2,020,000.00 gal
Application event totals		152.44	22.50	188.55	1,022.55	
08/18/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	10.65	2,020,000.00 gal
Application event totals		0.00	0.00	0.00	10.65	

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5 - 06/01/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
08/28/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
WW	Process wastewater	127.99	15.03	270.93	1,341.27	695,000.00 gal
Canal	Surface water	0.00	0.00	0.00	10.65	2,020,000.00 gal
Application event totals		127.99	15.03	270.93	1,351.92	
09/08/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	10.65	2,020,000.00 gal
Application event totals		0.00	0.00	0.00	10.65	

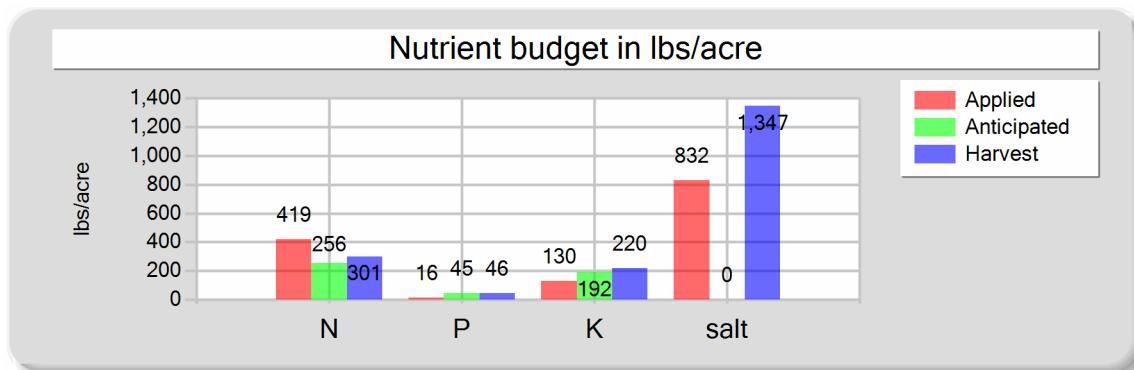
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Reporting period 01/01/2023 to 12/31/2023.

B. NUTRIENT BUDGET

1 - 11/01/2022: Wheat, silage, boot stage

Field name: 1 Crop: Wheat, silage, boot stage Plant date: 11/01/2022



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	411.68	15.77	129.73	811.64
Fresh water	0.00	0.00	0.00	20.42
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	418.68	15.77	129.73	832.06
Anticipated crop nutrient removal	256.00	44.80	192.00	0.00
Actual crop nutrient removal	301.12	45.77	220.42	1,346.62
Nutrient balance	117.56	-30.01	-90.69	-514.56
Applied to removed ratio	1.39	0.34	0.59	0.62

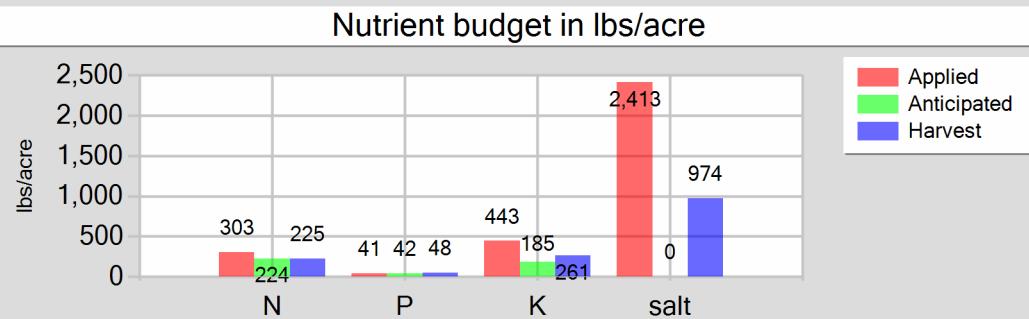
Fresh water applied
10,400,000.00 gallons
383.00 acre-inches
7.51 inches/acre
Process wastewater applied
2,828,000.00 gallons
104.15 acre-inches
2.04 inches/acre
Total harvests for the crop
1 harvests

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Reporting period 01/01/2023 to 12/31/2023.

1 - 06/01/2023: Corn, silage

Field name: 1 Crop: Corn, silage Plant date: 06/01/2023



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	296.08	41.06	443.25	2,301.69
Fresh water	0.00	0.00	0.00	111.81
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	303.08	41.06	443.25	2,413.50
Anticipated crop nutrient removal	224.00	42.00	184.80	0.00
Actual crop nutrient removal	225.25	48.27	261.01	974.31
Nutrient balance	77.83	-7.21	182.25	1,439.19
Applied to removed ratio	1.35	0.85	1.70	2.48

Fresh water applied
 56,944,000.00 gallons
 2,097.05 acre-inches
 41.12 inches/acre

Process wastewater applied
 3,828,000.00 gallons
 140.97 acre-inches
 2.76 inches/acre

Total harvests for the crop
 1 harvests

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Reporting period 01/01/2023 to 12/31/2023.

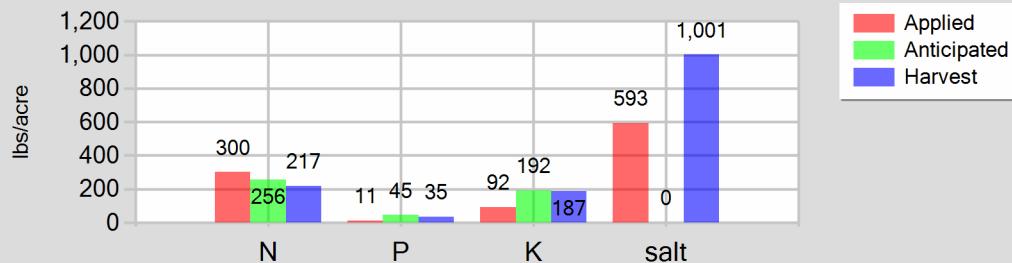
2 - 11/01/2022: Wheat, silage, boot stage

Field name: 2

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022

Nutrient budget in lbs/acre



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	293.47	11.24	92.48	578.60
Fresh water	0.00	0.00	0.00	14.28
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	300.47	11.24	92.48	592.88
Anticipated crop nutrient removal	256.00	44.80	192.00	0.00
Actual crop nutrient removal	217.28	35.47	187.35	1,001.02
Nutrient balance	83.20	-24.23	-94.87	-408.14
Applied to removed ratio	1.38	0.32	0.49	0.59

Fresh water applied

9,700,000.00 gallons
357.22 acre-inches
5.25 inches/acre

Process wastewater applied

2,688,000.00 gallons
98.99 acre-inches
1.46 inches/acre

Total harvests for the crop

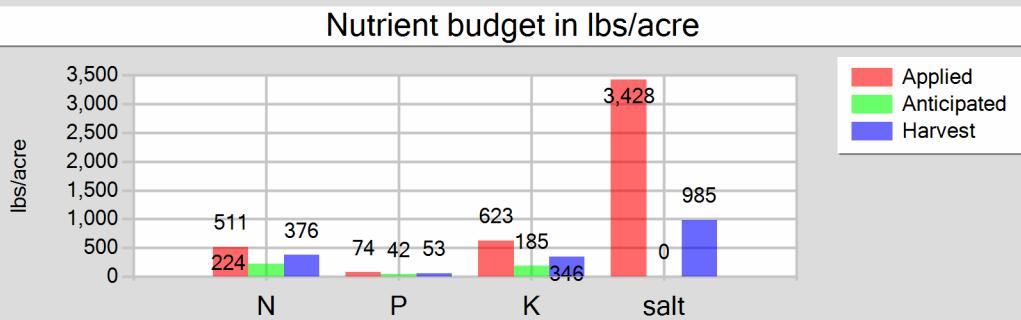
1 harvests

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Reporting period 01/01/2023 to 12/31/2023.

2 - 06/01/2023: Corn, silage

Field name: 2 Crop: Corn, silage Plant date: 06/01/2023



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	503.78	74.35	623.11	3,344.05
Fresh water	0.00	0.00	0.00	83.86
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	510.78	74.35	623.11	3,427.91
Anticipated crop nutrient removal	224.00	42.00	184.80	0.00
Actual crop nutrient removal	376.09	53.45	345.55	985.09
Nutrient balance	134.68	20.89	277.57	2,442.81
Applied to removed ratio	1.36	1.39	1.80	3.48

Fresh water applied
56,944,000.00 gallons
2,097.05 acre-inches
30.84 inches/acre

Process wastewater applied
8,220,000.00 gallons
302.71 acre-inches
4.45 inches/acre

Total harvests for the crop
1 harvests

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Reporting period 01/01/2023 to 12/31/2023.

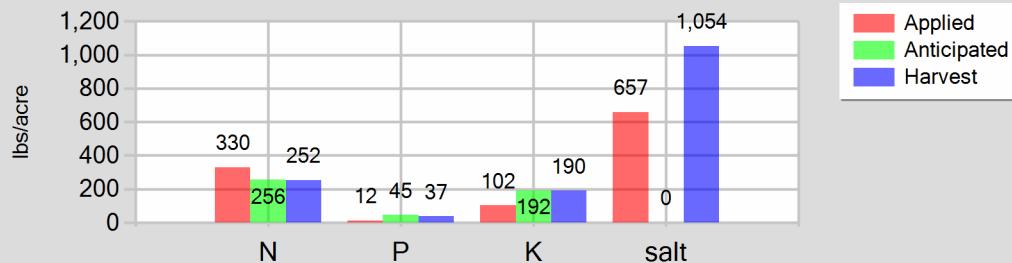
3 - 11/01/2022: Wheat, silage, boot stage

Field name: 3

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022

Nutrient budget in lbs/acre



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	322.90	12.37	101.75	636.61
Fresh water	0.00	0.00	0.00	20.52
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	329.90	12.37	101.75	657.13
Anticipated crop nutrient removal	256.00	44.80	192.00	0.00
Actual crop nutrient removal	251.76	36.99	189.72	1,053.59
Nutrient balance	78.14	-24.62	-87.97	-396.46
Applied to removed ratio	1.31	0.33	0.54	0.62

Fresh water applied

14,550,000.00 gallons
535.83 acre-inches
7.55 inches/acre

Process wastewater applied

3,088,000.00 gallons
113.72 acre-inches
1.60 inches/acre

Total harvests for the crop

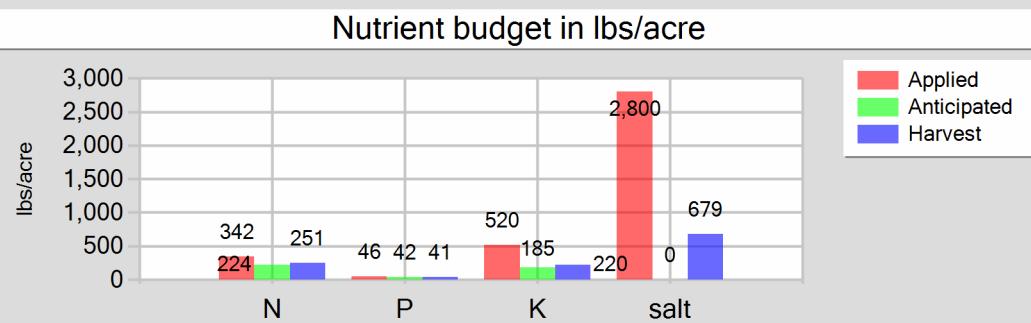
1 harvests

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3 - 06/01/2023: Corn, silage

Field name: 3 Crop: Corn, silage Plant date: 06/01/2023



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	335.08	45.83	520.26	2,686.18
Fresh water	0.00	0.00	0.00	113.56
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	342.08	45.83	520.26	2,799.74
Anticipated crop nutrient removal	224.00	42.00	184.80	0.00
Actual crop nutrient removal	250.61	40.76	220.42	679.36
Nutrient balance	91.47	5.06	299.85	2,120.37
Applied to removed ratio	1.36	1.12	2.36	4.12

Fresh water applied
80,512,000.00 gallons
2,964.98 acre-inches
41.76 inches/acre

Process wastewater applied
6,100,000.00 gallons
224.64 acre-inches
3.16 inches/acre

Total harvests for the crop
1 harvests

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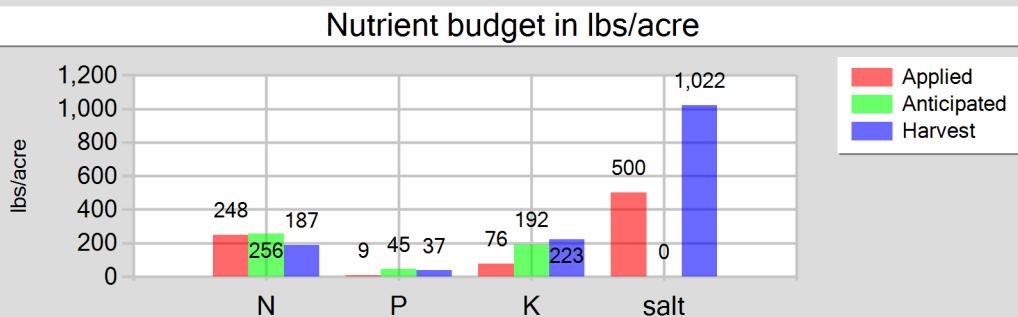
Reporting period 01/01/2023 to 12/31/2023.

4 - 11/01/2022: Wheat, silage, boot stage

Field name: 4

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	241.03	9.23	75.95	475.20
Fresh water	0.00	0.00	0.00	25.15
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	248.03	9.23	75.95	500.35
Anticipated crop nutrient removal	256.00	44.80	192.00	0.00
Actual crop nutrient removal	187.22	37.20	223.17	1,021.63
Nutrient balance	60.81	-27.96	-147.22	-521.28
Applied to removed ratio	1.32	0.25	0.34	0.49

Fresh water applied

10,800,000.00 gallons
397.73 acre-inches
9.25 inches/acre

Process wastewater applied

1,396,000.00 gallons
51.41 acre-inches
1.20 inches/acre

Total harvests for the crop

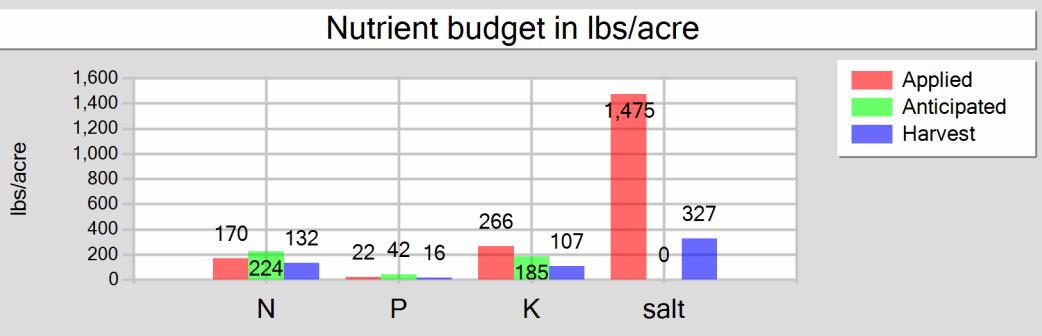
1 harvests

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Reporting period 01/01/2023 to 12/31/2023.

4 - 06/01/2023: Corn, silage

Field name: 4 Crop: Corn, silage Plant date: 06/01/2023



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	162.60	21.76	266.42	1,364.43
Fresh water	0.00	0.00	0.00	110.14
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	169.60	21.76	266.42	1,474.57
Anticipated crop nutrient removal	224.00	42.00	184.80	0.00
Actual crop nutrient removal	131.80	15.77	107.20	326.65
Nutrient balance	37.81	5.99	159.22	1,147.92
Applied to removed ratio	1.29	1.38	2.49	4.51

Fresh water applied
47,296,000.00 gallons
1,741.75 acre-inches
40.51 inches/acre

Process wastewater applied
1,824,000.00 gallons
67.17 acre-inches
1.56 inches/acre

Total harvests for the crop
1 harvests

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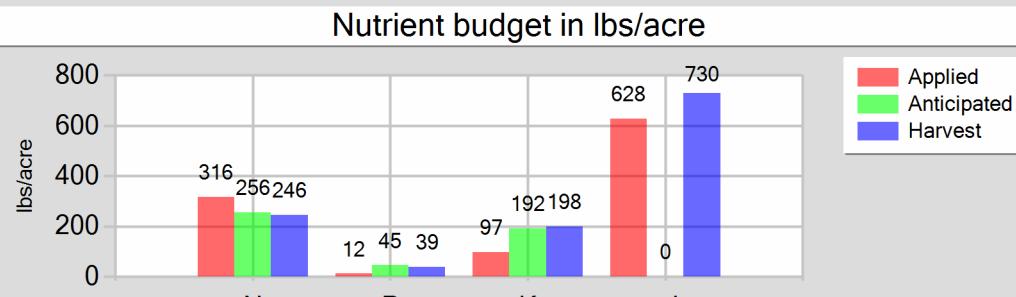
Reporting period 01/01/2023 to 12/31/2023.

5 - 11/01/2022: Wheat, silage, boot stage

Field name: 5

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022



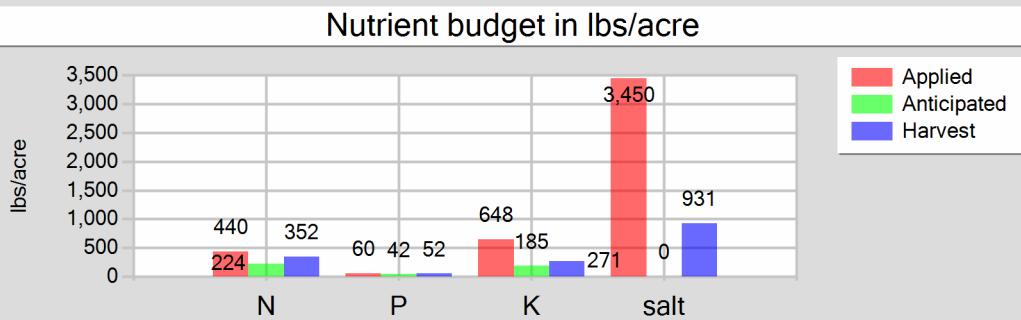
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	3,640,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	134.05 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	7.06 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	308.69	11.82	97.27	608.60	Process wastewater applied
Fresh water	0.00	0.00	0.00	19.18	790,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	29.09 acre-inches
Total nutrients applied	315.69	11.82	97.27	627.78	1.53 inches/acre
Anticipated crop nutrient removal	256.00	44.80	192.00	0.00	
Actual crop nutrient removal	245.78	38.68	198.37	729.85	Total harvests for the crop
Nutrient balance	69.91	-26.85	-101.09	-102.07	1 harvests
Applied to removed ratio	1.28	0.31	0.49	0.86	

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Reporting period 01/01/2023 to 12/31/2023.

5 - 06/01/2023: Corn, silage

Field name: 5 Crop: Corn, silage Plant date: 06/01/2023



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	432.88	60.02	648.04	3,365.09
Fresh water	0.00	0.00	0.00	85.17
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	439.88	60.02	648.04	3,450.26
Anticipated crop nutrient removal	224.00	42.00	184.80	0.00
Actual crop nutrient removal	351.89	52.28	271.46	931.00
Nutrient balance	87.99	7.74	376.58	2,519.26
Applied to removed ratio	1.25	1.15	2.39	3.71

Fresh water applied

16,160,000.00 gallons
595.12 acre-inches
31.32 inches/acre

Process wastewater applied

2,085,000.00 gallons
76.78 acre-inches
4.04 inches/acre

Total harvests for the crop

1 harvests

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Reporting period 01/01/2023 to 12/31/2023.

NUTRIENT ANALYSES**A. MANURE ANALYSES****Dry Manure**

Sample and source description: Dry Manure

Sample date: 06/09/2023 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 14.8 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	11,500.00	5,800.00	22,200.00	15,400.00	8,500.00	8,900.00	4,900.00	1,101.50		67.17
DL	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00		1.00

Dry Manure

Sample and source description: Dry Manure

Sample date: 10/27/2023 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 28.1 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	15,300.00	5,300.00	18,800.00							54.50
DL	100.00	100.00	100.00							1.00

B. PROCESS WASTEWATER ANALYSES**1st Qtr WW**

Sample and source description: 1st Qtr WW

Sample date: 02/03/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.57

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	889.66	91.41	0.00	0.00	34.07	280.35								2,740.00	1,754
DL	67.00	0.57	0.01	0.01	0.64	0.01								1.00	19

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2nd Qtr WW

Sample and source description: 2nd Qtr WW

Sample date: 06/09/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.72

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	499.40	164.50	0.00	0.00	73.70	617.70	6.60	7.50	6.60	48.20	0.00	1.30	7.50	5,181.00	3,315
DL	67.00	0.57	0.01	0.01	0.64	0.01	0.01	0.01	0.02	0.10	0.10	0.02	0.01	1.00	19

3rd Qtr WW

Sample and source description: 3rd Qtr WW

Sample date: 08/28/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.65

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	419.30	147.00	0.00	0.00	49.24	887.57								6,866.00	4,394
DL	57.00	0.67	0.01	0.01	0.64	0.01								1.00	19

4th Qtr WW

Sample and source description: 4th Qtr WW

Sample date: 12/08/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.35

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	389.40	177.00	0.00	0.00	50.80	355.00								36,776.00	2,353
DL	67.00	0.57	0.01	0.01	0.64	0.01								1.00	19

C. FRESH WATER ANALYSES

Barn

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Barn**Barn**

Sample description: Barn

Sample date: 12/12/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (μ mhos/cm)	TDS (mg/L)
Value	0.00										381.00	
DL	0.10										1.00	

Canal**Canal**

Sample description: Canal

Sample date: 08/17/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (μ mhos/cm)	TDS (mg/L)
Value	0.00										20.00	
DL	0.10										1.00	

D. SOIL ANALYSES

No soil analyses entered.

E. PLANT TISSUE ANALYSES

1 - 11/01/2022: Wheat, silage, boot stage

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1 - 11/01/2022: Wheat, silage, boot stage

1

Sample and source description: 1

Sample date: 05/09/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 64.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	25,000.00	3,800.00	18,300.00		11.18
DL	100.00	100.00	100.00		1.00

1 - 06/01/2023: Corn, silage

1

Sample and source description: 1

Sample date: 09/11/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 69.1 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	12,600.00	2,700.00	14,600.00		5.45
DL	100.00	100.00	100.00		1.00

2 - 11/01/2022: Wheat, silage, boot stage

2

Sample and source description: 2

Sample date: 05/09/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 65.9 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	19,600.00	3,200.00	16,900.00		9.03
DL	100.00	100.00	100.00		1.00

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2 - 06/01/2023: Corn, silage

2

Sample and source description: 2

Sample date: 09/11/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 66.8 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	19,700.00	2,800.00	18,100.00		5.16
DL	100.00	100.00	100.00		1.00

3 - 11/01/2022: Wheat, silage, boot stage

3

Sample and source description: 3

Sample date: 05/09/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 64.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	21,100.00	3,100.00	15,900.00		8.83
DL	100.00	100.00	100.00		1.00

3 - 06/01/2023: Corn, silage

3

Sample and source description: 3

Sample date: 09/11/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 69.1 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	16,600.00	2,700.00	14,600.00		4.50
DL	100.00	100.00	100.00		1.00

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4 - 11/01/2022: Wheat, silage, boot stage

4

Sample and source description: 4

Sample date: 05/09/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 62.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	15,100.00	3,000.00	18,000.00		8.24
DL	100.00	100.00	100.00		1.00

4 - 06/01/2023: Corn, silage

4

Sample and source description: 4

Sample date: 09/11/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 88.3 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	20,900.00	2,500.00	17,000.00		5.18
DL	100.00	100.00	100.00		1.00

5 - 11/01/2022: Wheat, silage, boot stage

5

Sample and source description: 5

Sample date: 05/09/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 63.1 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	19,700.00	3,100.00	15,900.00		5.85
DL	100.00	100.00	100.00		1.00

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5 - 06/01/2023: Corn, silage

5

Sample and source description: 5

Sample date: 09/11/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 65.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	17,500.00	2,600.00	13,500.00		4.63
DL	100.00	100.00	100.00		1.00

F. SUBSURFACE (TILE) DRAINAGE ANALYSES

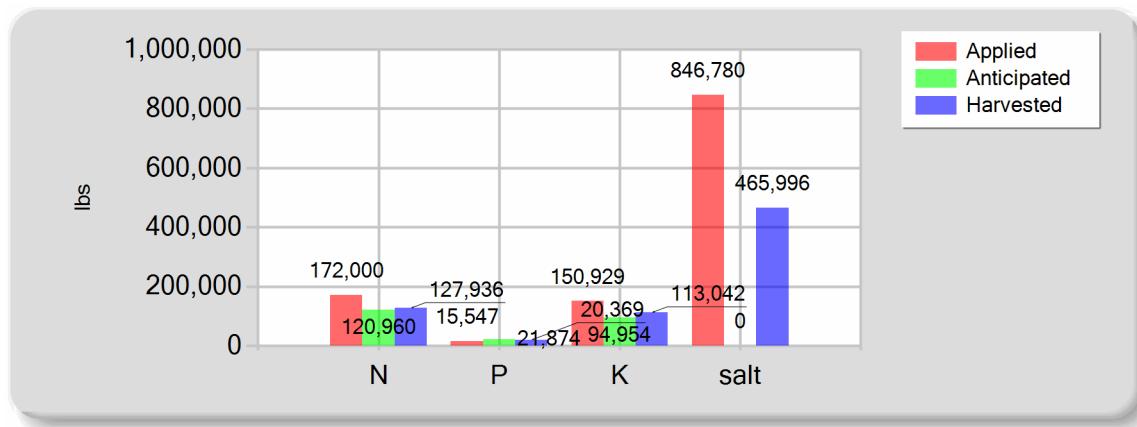
No subsurface (tile) drainage analyses entered.

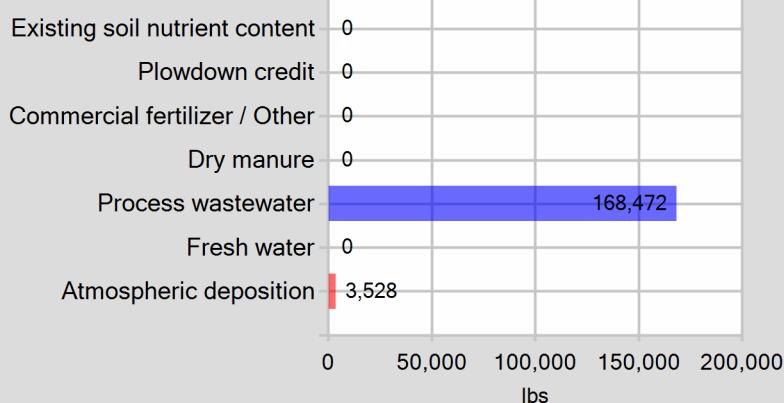
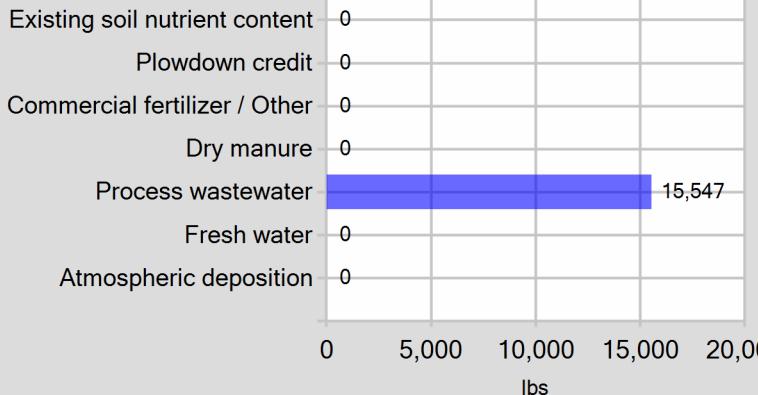
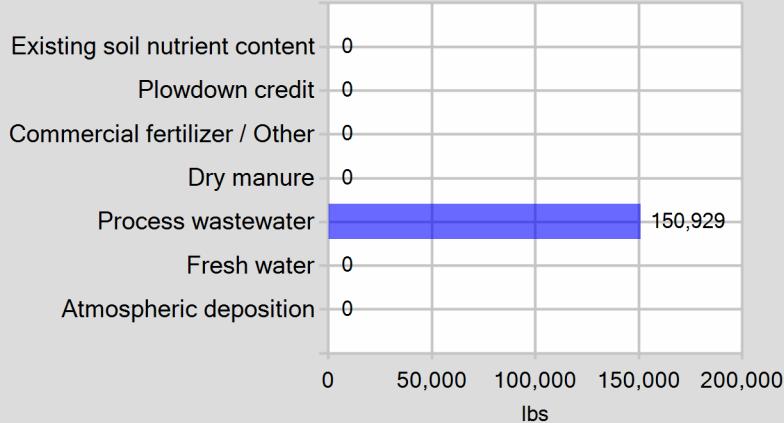
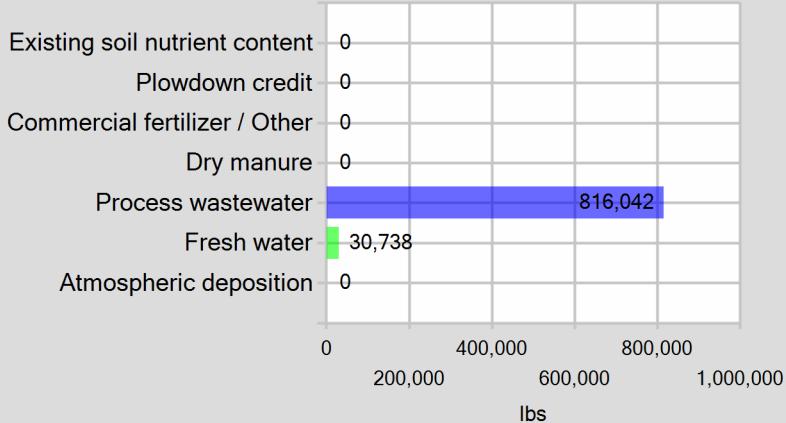
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Reporting period 01/01/2023 to 12/31/2023.

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

	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	168,471.57	15,546.87	150,928.53	816,041.96
Fresh water	0.00	0.00	0.00	30,737.57
Atmospheric deposition	3,528.00	0.00	0.00	0.00
Total nutrients applied	171,999.57	15,546.87	150,928.53	846,779.53
Anticipated crop nutrient removal	120,960.00	21,873.60	94,953.60	0.00
Actual crop nutrient removal	127,936.03	20,368.91	113,041.86	465,995.58
Nutrient balance	44,063.54	-4,822.05	37,886.67	380,783.95
Applied to removed ratio	1.34	0.76	1.34	1.82

B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL

C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE**Pounds of nitrogen applied****Pounds of phosphorus applied****Pounds of potassium applied****Pounds of salt applied**

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Reporting period 01/01/2023 to 12/31/2023.

EXCEPTION REPORTING

A. MANURE, PROCESS WASTEWATER, AND OTHER DAIRY WASTE DISCHARGES

The following is a summary of all manure and process wastewater discharges from the production area to surface water or to land areas (land application areas or otherwise) when not in accordance with the facility's Nutrient Management Plan.

No manure or process wastewater discharges occurred during the reporting period.

B. STORM WATER DISCHARGES

The following is a summary of all storm water discharges from the production area to surface water during the reporting period when not in accordance with the facility's Nutrient Management Plan.

No stormwater discharges occurred during the reporting period.

C. LAND APPLICATION AREA TO SURFACE WATER DISCHARGES

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

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

NUTRIENT MANAGEMENT PLAN AND EXPORT AGREEMENT STATEMENTS

A. NUTRIENT MANAGEMENT PLAN STATEMENTS

Was the facility's NMP updated in the reporting period? No

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

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

B. EXPORT AGREEMENT STATEMENT

Are there any written agreements with third parties to receive manure or process wastewater that are new or were revised within the reporting period? No

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Reporting period 01/01/2023 to 12/31/2023.

ADDITIONAL NOTES

A. NOTES

All wells were all negative for Ammonia which we tested onsite using a test strip.

We had an extremely wet year and had early flood release water and then Canal water thru the whole year so no wells were turned on .

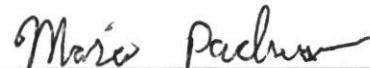
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CERTIFICATION

A. OWNER AND/OR OPERATOR CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.



SIGNATURE OF OWNER OF FACILITY

Maria Carmel Pacheco

PRINT OR TYPE NAME

10/14/24

DATE

SIGNATURE OF OPERATOR OF FACILITY

SAME AS OWNER

PRINT OR TYPE NAME

DATE

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Reporting period 01/01/2023 to 12/31/2023.

ATTACHMENTS

A. REQUIRED ATTACHMENTS

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

Annual Dairy Facility Assessment

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

Manure/Process Wastewater Tracking Manifests

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

Corrective Actions Documents

Provide records documenting any corrective actions taken to correct deficiencies noted as a result of the inspections required in the Monitoring Requirements of the General Order. Deficiencies not corrected in 30 days must be accompanied by an explanation of the factors preventing immediate correction.

Groundwater Monitoring

Dischargers that monitor supply wells or subsurface (tile) drainage systems, or that have monitoring well systems must submit monitoring results as directed in the General Order, Groundwater Reporting Section starting on page MRP-13.

Storm Water Monitoring

Dischargers that are required to monitor storm water more frequently than required in the General Order must submit monitoring results as directed in the General Order, Storm Water Reporting Section on page MRP-14.



Tony Cox Dairy #4
1509 W. Muscat Place
Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 12/12/2023 7:40
Reported: 12/18/2023 12:02

Samples in this Report

Lab ID	Sample	Matrix	Sampled By	Crop	Date Sampled
23L0601-01	Barn	Ag Water	Christina		12/11/2023 14:30
Default Cooler	Temperature on Receipt °C: 21.8				
Containers Intact					
COC/Labels Agree					
Received On Ice					

Notes and Definitions

Item	Definition
MCL	Drinking Water Maximum Contaminant Level
ND	Analyte NOT DETECTED at or above the reporting limit.
NES	Not Enough Sample
*	Not Taken

Laboratory Director/Technical Manager

ELAP Certification #1595
A2LA Certification #6440.02

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Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 12/12/2023 7:40
Reported: 12/18/2023 12:02

Sample Results

Sample: Barn

23L0601-01 (Water)

Sampled: 12/11/2023 14:30

Sampled By: Christina

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.38	mmhos/cm	0.01	1		12/12/23 16:39	SM 2510 B		BEL0389
Electrical Conductivity umhos	381	umhos/cm	10.0	1		12/12/23 16:39	SM 2510 B		BEL0389
Nitrate Nitrogen as NO3N	ND	mg/L	0.1	1	10	12/13/23 03:07	EPA 300.0		BEL0350

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Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 12/12/2023 7:40
Reported: 12/18/2023 12:02

Quality Control

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEL0350									
Blank (BEL0350-BLK1)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared & Analyzed: 12/12/2023				
Blank (BEL0350-BLK2)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared & Analyzed: 12/12/2023				
Blank (BEL0350-BLK3)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared: 12/12/2023 Analyzed: 12/13/2023				
Blank (BEL0350-BLK4)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared: 12/12/2023 Analyzed: 12/13/2023				
Blank (BEL0350-BLK5)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared: 12/12/2023 Analyzed: 12/13/2023				
LCS (BEL0350-BS1)									
Nitrate Nitrogen as NO3N	4.6	0.1	mg/L	5.000		92.8	90-110		
LCS (BEL0350-BS2)									
Nitrate Nitrogen as NO3N	5.4	0.1	mg/L	5.000		107	90-110		
LCS (BEL0350-BS3)									
Nitrate Nitrogen as NO3N	4.7	0.1	mg/L	5.000		94.3	90-110		
LCS (BEL0350-BS4)									
Nitrate Nitrogen as NO3N	4.6	0.1	mg/L	5.000		92.7	90-110		
Duplicate (BEL0350-DUP1)									
Nitrate Nitrogen as NO3N	0.08	0.1	mg/L		Prepared: 12/12/2023 Analyzed: 12/13/2023	0.08		0.00	10
Duplicate (BEL0350-DUP2)									
Nitrate Nitrogen as NO3N	0.09	0.1	mg/L		Prepared: 12/12/2023 Analyzed: 12/13/2023	0.09		5.65	10
Duplicate (BEL0350-DUP3)									
Nitrate Nitrogen as NO3N	0.6	0.1	mg/L		Prepared: 12/12/2023 Analyzed: 12/13/2023	0.6		1.23	10
Duplicate (BEL0350-DUP4)									
Nitrate Nitrogen as NO3N	0.2	0.1	mg/L		Prepared: 12/12/2023 Analyzed: 12/13/2023	0.2		0.466	10
Matrix Spike (BEL0350-MS1)									
Nitrate Nitrogen as NO3N	4.6	0.1	mg/L	5.000	Prepared & Analyzed: 12/12/2023	0.08	90.7	90-110	
Matrix Spike (BEL0350-MS2)									
Nitrate Nitrogen as NO3N	4.7	0.1	mg/L	5.000	Prepared: 12/12/2023 Analyzed: 12/13/2023	0.09	91.7	90-110	

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Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 12/12/2023 7:40
Reported: 12/18/2023 12:02

Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEL0350 (Continued)									
Matrix Spike (BEL0350-MS4) Nitrate Nitrogen as NO3N	4.9	Source: 23L0731-01 0.1	mg/L	5.000	Prepared: 12/12/2023 Analyzed: 12/13/2023 0.2	93.7	90-110		
Reference (BEL0350-SRM1) Nitrate Nitrogen as NO3N	9.2		mg/L	10.00	Prepared & Analyzed: 12/12/2023	92.0	90-110		
Reference (BEL0350-SRM2) Nitrate Nitrogen as NO3N	9.3		mg/L	10.00	Prepared: 12/12/2023 Analyzed: 12/13/2023	92.6	90-110		
Reference (BEL0350-SRM3) Nitrate Nitrogen as NO3N	9.3		mg/L	10.00	Prepared: 12/12/2023 Analyzed: 12/13/2023	92.7	90-110		
Reference (BEL0350-SRM4) Nitrate Nitrogen as NO3N	9.4		mg/L	10.00	Prepared: 12/12/2023 Analyzed: 12/13/2023	93.6	90-110		
Reference (BEL0350-SRM5) Nitrate Nitrogen as NO3N	9.2		mg/L	10.00	Prepared: 12/12/2023 Analyzed: 12/13/2023	92.2	90-110		

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Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 12/12/2023 7:40
Reported: 12/18/2023 12:02

Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEL0389									
Blank (BEL0389-BLK1)									
Electrical Conductivity ND 0.01 mmhos/cm Prepared & Analyzed: 12/12/2023									
Electrical Conductivity umhos ND 10.0 umhos/cm									
Blank (BEL0389-BLK2)									
Electrical Conductivity ND 0.01 mmhos/cm Prepared & Analyzed: 12/12/2023									
Electrical Conductivity umhos ND 10.0 umhos/cm									
Blank (BEL0389-BLK3)									
Electrical Conductivity ND 0.01 mmhos/cm Prepared & Analyzed: 12/12/2023									
Electrical Conductivity umhos ND 10.0 umhos/cm									
Duplicate (BEL0389-DUP1)									
Source: 23L0597-03 Prepared & Analyzed: 12/12/2023									
Electrical Conductivity 6.61 0.01 mmhos/cm 6.45 2.40 10									
Electrical Conductivity umhos 6610 10.0 umhos/cm 6450 2.40 10									
Duplicate (BEL0389-DUP2)									
Source: 23L0607-03 Prepared & Analyzed: 12/12/2023									
Electrical Conductivity 5.81 0.01 mmhos/cm 5.88 1.25 10									
Electrical Conductivity umhos 5810 10.0 umhos/cm 5880 1.25 10									
Reference (BEL0389-SRM1)									
Prepared & Analyzed: 12/12/2023									
Electrical Conductivity 445 umhos/cm 426.0 104 90-110									
Reference (BEL0389-SRM3)									
Prepared & Analyzed: 12/12/2023									
Electrical Conductivity 1070 umhos/cm 1000 107 90-110									
Electrical Conductivity umhos 1070 umhos/cm 1000 107 90-110									
Reference (BEL0389-SRM4)									
Prepared & Analyzed: 12/12/2023									
Electrical Conductivity 1050 umhos/cm 1000 105 90-110									
Electrical Conductivity umhos 1050 umhos/cm 1000 105 90-110									
Reference (BEL0389-SRM5)									
Prepared & Analyzed: 12/12/2023									
Electrical Conductivity 1060 umhos/cm 1000 106 90-110									
Electrical Conductivity umhos 1060 umhos/cm 1000 106 90-110									

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12/12/23 07:40

23L0601

JG

WATER WORK REQUEST

Bill To: 25791 Cons.: 8

Purchase Order No. _____ Results Needed By _____

Client **Tony Cox Dairy #4**
 Address **1509 W. Muscat Place**
 City, State, Zip **Hanford CA 93230**
 Email **elsapcox@yahoo.com**

Copy to: **mel_tinamedeiros@yahoo.com**Requested by/Cell: **Christina Medeiros/ 559-903-2490**

Facility: _____

Date sampled **12/11/23**Sampled by **Christina**
 QA/QC Document Copy of Chain RWQCB
DESCRIPTION OF SAMPLES

1. **Barn** Sampled From: _____
2. **Barn** Sampled From: _____
3. **Barn** Sampled From: _____
4. **Barn** Sampled From: _____
5. **Barn** Temperature Upon Receipt
Hanford (°C): **21.8**
Laboratory (°C): **-1.9**
6. **Barn** Sampled From: _____
7. **Barn** Sampled From: _____
8. **Barn** Sampled From: _____

IR Thermometer SN: 221511276

Correction Factor: 0°C

Calibration Due: 03/06/2024

Location: Hanford

R Thermometer SN: 192603727

Correction Factor: 0°C

Calibration Due: 03/06/2024

Location: Laboratory

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First				12/11/23 3:30pm
Second		DU	12/11/23 3:30pm	
Third				
Fourth		AC	12/12 07:40	

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

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

Invoicing Information:**Medeiros Pricing 2023**

Shipping			
Sampling Hrs	Miles	Consulting	\$ <u> </u> In <u> </u> Out
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Amt Paid Rec By Check No. Date

Signature _____

Sample received in cooler with ice?

[] Yes [] No

ctupdate 2020



12/12/23 07:40

23L0601

Shipping Information: Shipped In <input checked="" type="checkbox"/> Picked-Up <input type="checkbox"/> Walk In <input type="checkbox"/> DLI Sampler <input type="checkbox"/> Other <input type="checkbox"/>										
<input type="checkbox"/> Samples refrigerated before pick up					<input type="checkbox"/> Picked up samples placed in Ice chest					
Container: Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>					Refrigerant: Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/>					
Samples Preserved with HNO₃ or H₂SO₄ were: <input type="checkbox"/> Received Preserved <input type="checkbox"/> Preserved Upon Receipt at Laboratory										
Type of Container(s) Received		Sample Number								
		1	2	3	4	5	6	7	8	9
Sample Containers for Internal (DLI) Use <i>(Containers that go into the Lab)</i>										
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)									
	250 mL unpreserved (White) Plastic									
	250 mL HNO ₃ (Red) Plastic									
	* pH Value									
	250 mL H ₂ SO ₄ (Yellow) Plastic									
	* pH Value									
	500 mL unpreserved (White) Plastic									
1 L unpreserved (White) Plastic	/									
1 L unpreserved (BOD) (Purple) Plastic										
Special	500mL unpreserved (White) Glass									
	PO4-P Kit									
	Other:									
Sample Containers for Subcontracted ("Send Out") Analyses <i>(Containers that go in the Subcontract ("Send Out") Refrigerator)</i>										
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)									
	250 mL unpreserved (White) Plastic									
	250 mL HNO ₃ (Red) Plastic									
	250 mL H ₂ SO ₄ (Yellow) Plastic									
	500 mL HNO ₃ (Red)									
	1 L unpreserved (White) Plastic									
	1 L unpreserved (BOD) (Purple) Plastic									
VOA Vials	1 L HNO ₃ (Red)									
	40 mL VOA, Na ₂ S ₂ O ₃ + MCAA (EPA531)									
	40 mL VOA, Na ₂ S ₂ O ₃ (EPA547)									
	40mL AG VOA unpreserved (White) (Set of 3)									
	40 mL AG VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)									
	40mL VOA, H ₃ PO ₄ (Set of 3)									
	40 mL VOA, HCl (Blue) (Set of 3)									
Glass	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)									
	250 mL AG unpreserved (White)									
	250 mL AG H ₂ SO ₄ (Yellow)									
	250 mL AG Na ₂ S ₂ O ₃ (Green)									
	250 mL AG Na ₂ S ₂ O ₃ + MCAA									
	500 mL glass unpreserved (White)									
	500 mL AG HCl (Blue)									
Special	1 L AG unpreserved (White)									
	1 L AG H ₂ SO ₄ (Yellow)									
	1 L AG Na ₂ S ₂ O ₃ (Green)									
	1 L AG HCl (Blue)									
	Cr ⁶⁺ - 50mL Plastic w/Borate/HCO ₃ /CO ₃									
Cyanide - 500 mL NaOH										
Asbestos - 1L P wrapped in foil (Set of 2)										
Sulfide - 1 L AG or P NaOH + ZnAc										
Chlorite/Bromate - 250 mL AG with EDA										
HAA5 - 250mL AG Ammonium Chlorite										
DO KIT										
Other:										
Other:										



Tony Cox Dairy #4
1509 W. Muscat Place
Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 08/17/2023 8:34
Reported: 08/23/2023 15:37

Samples in this Report

Lab ID	Sample	Matrix	Sampled By	Crop	Date Sampled
23H1599-01	Canal	Ag Water			08/16/2023 15:50

Default Cooler Temperature on Receipt °C: 0.1
Containers Intact
COC/Labels Agree
Received On Ice

Notes and Definitions

Item	Definition
MCL	Drinking Water Maximum Contaminant Level
ND	Analyte NOT DETECTED at or above the reporting limit.
NES	Not Enough Sample
*	Not Taken

Laboratory Director/Technical Manager

ELAP Certification #1595
A2LA Certification #6440.02

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1509 W. Muscat Place
Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 08/17/2023 8:34
Reported: 08/23/2023 15:37

Sample Results

Sample: Canal
23H1599-01 (Water)

Sampled: 8/16/2023 15:50

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.02	mmhos/cm	0.01	1		08/18/23 17:33	SM 2510 B		BEH0918
Nitrate Nitrogen as NO ₃ N	ND	mg/L	0.1	1	10	08/18/23 03:32	EPA 300.0		BEH0886

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1509 W. Muscat Place
Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 08/17/2023 8:34
Reported: 08/23/2023 15:37

Quality Control

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEH0886									
Blank (BEH0886-BLK1)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared & Analyzed: 8/17/2023				
Blank (BEH0886-BLK2)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared & Analyzed: 8/17/2023				
Blank (BEH0886-BLK3)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared: 8/17/2023 Analyzed: 8/18/2023				
LCS (BEH0886-BS1)									
Nitrate Nitrogen as NO3N	4.9	0.1	mg/L	5.000	97.8	90-110			
LCS (BEH0886-BS2)									
Nitrate Nitrogen as NO3N	4.9	0.1	mg/L	5.000	98.4	90-110			
Duplicate (BEH0886-DUP1)									
Nitrate Nitrogen as NO3N	0.2	0.1	mg/L	0.2			0.475	10	
Duplicate (BEH0886-DUP2)									
Nitrate Nitrogen as NO3N	5.8	0.1	mg/L	5.8			0.172	10	
Matrix Spike (BEH0886-MS1)									
Nitrate Nitrogen as NO3N	5.2	0.1	mg/L	5.000	0.2	99.6	90-110		
Matrix Spike (BEH0886-MS2)									
Nitrate Nitrogen as NO3N	10.8	0.1	mg/L	5.000	5.8	98.9	90-110		
Reference (BEH0886-SRM1)									
Nitrate Nitrogen as NO3N	9.9		mg/L	10.00		98.8	90-110		
Reference (BEH0886-SRM2)									
Nitrate Nitrogen as NO3N	10.0		mg/L	10.00		99.6	90-110		
Reference (BEH0886-SRM3)									
Nitrate Nitrogen as NO3N	10.0		mg/L	10.00		99.6	90-110		

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Hanford, CA 93230

Account# 00-0025791
Account Manager: Ben Nydam
Submitted By: Christina Medeiros

Received: 08/17/2023 8:34
Reported: 08/23/2023 15:37

Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEH0918									
Blank (BEH0918-BLK1)									
Electrical Conductivity	ND		0.01	mmhos/cm	Prepared: 8/17/2023 Analyzed: 8/18/2023				
Blank (BEH0918-BLK2)									
Electrical Conductivity	ND		0.01	mmhos/cm	Prepared: 8/17/2023 Analyzed: 8/18/2023				
Blank (BEH0918-BLK3)									
Electrical Conductivity	ND		0.01	mmhos/cm	Prepared: 8/17/2023 Analyzed: 8/18/2023				
Duplicate (BEH0918-DUP1)									
Electrical Conductivity	0.02		0.01	mmhos/cm	Source: 23H1497-03	Prepared: 8/17/2023 Analyzed: 8/18/2023	0.02	9.30	10
Duplicate (BEH0918-DUP2)									
Electrical Conductivity	0.02		0.01	mmhos/cm	Source: 23H1590-01	Prepared: 8/17/2023 Analyzed: 8/18/2023	0.02	0.00	10
Reference (BEH0918-SRM1)									
Electrical Conductivity	511			umhos/cm	538.0	Prepared: 8/17/2023 Analyzed: 8/18/2023	94.9	90-110	
Reference (BEH0918-SRM3)									
Electrical Conductivity	956			umhos/cm	1000	Prepared: 8/17/2023 Analyzed: 8/18/2023	95.6	90-110	
Reference (BEH0918-SRM4)									
Electrical Conductivity	956			umhos/cm	1000	Prepared: 8/17/2023 Analyzed: 8/18/2023	95.6	90-110	
Reference (BEH0918-SRM5)									
Electrical Conductivity	971			umhos/cm	1000	Prepared: 8/17/2023 Analyzed: 8/18/2023	97.1	90-110	

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08/17/23 08:34

23H1599

WATER WORK REQUEST

Acct No. 25791 Cons. 8
 Bill To:

Purchase Order No. _____ Results Needed By _____

Client Tony Cox Dairy #4
 Address 1509 W. Muscat Place
 City, State, Zip Hanford CA 93230
 Email elsapcox@yahoo.com

Copy to: mel_tinamedeiros@yahoo.comRequested by/Cell: Christina Medeiros/ 559-903-2490

Facility: _____

Date sampled _____

Sampled by _____

QA/QC Document Copy of Chain RWQCB

DESCRIPTION OF SAMPLES

1. Canal Sampled From: _____
 2. _____ Sampled From: _____
 3. _____ Sampled From: _____
 4. _____ Sampled From: _____
 5. _____ Sampled From: _____
 6. _____ Sampled From: _____
 7. _____ Sampled From: _____
 8. _____ Sampled From: _____
 9. _____ Sampled From: _____
 10. _____ Sampled From: _____

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First	<u>CM</u>	<u>Medeiros</u>		<u>8/16/23 4:35pm</u>
Second	<u>Bon Nigra</u>	<u>DLI</u>	<u>8/16/23 4:35pm</u>	<u>8/16/23</u>
Third	<u>MM</u>	<u>DLI</u>	<u>8/17/23 8:34</u>	
Fourth				

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

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

Invoicing Information:**Medeiros Pricing 2023**

Sampling Hrs	Miles	Consulting	\$	In
_____	_____	_____	_____	Out
Amt Paid	Rec By	Check No.	Date	

Signature _____

Sample received in cooler with ice?

[] Yes [] No

et:update 2020

IR Thermometer SN: 200560723

Correction Factor: 0°C

Calibration Due: 9/26/2023

Location: Laboratory



08/17/23 08:34

23H1599

Shipping Information: Shipped In <input type="checkbox"/> Picked-Up <input type="checkbox"/> Walk In <input type="checkbox"/> DLI Sampler <input type="checkbox"/> Other _____									
<input type="checkbox"/> Samples refrigerated before pick up					<input type="checkbox"/> Picked up samples placed in Ice chest				
Container: Ice Chest <input type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>					Refrigerant: Wet Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/>				
Samples Preserved with HNO ₃ or H ₂ SO ₄ were: <input type="checkbox"/> Received Preserved <input type="checkbox"/> Preserved Upon Receipt at Laboratory									
Type of Container(s) Received	Sample Number								
	1	2	3	4	5	6	7	8	9
Sample Containers for Internal (DLI) Use (Containers that go into the Lab)									
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)								
	250 mL unpreserved (White) Plastic								
	250 mL HNO ₃ (Red) Plastic								
	* pH Value								
	250 mL H ₂ SO ₄ (Yellow) Plastic								
	* pH Value								
	500 mL unpreserved (White) Plastic								
1 L unpreserved (White) Plastic									
1 L unpreserved (BOD) (Purple) Plastic									
Special	500mL unpreserved (White) Glass								
	PO4-P Kit								
	Other:								
	Sample Containers for Subcontracted ("Send Out") Analyses (Containers that go in the Subcontract ("Send Out") Refrigerator)								
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)								
	250 mL unpreserved (White) Plastic								
	250 mL HNO ₃ (Red) Plastic								
	250 mL H ₂ SO ₄ (Yellow) Plastic								
	500 mL HNO ₃ (Red)								
	1 L unpreserved (White) Plastic								
	1 L unpreserved (BOD) (Purple) Plastic								
VOA Vials	40 mL VOA, Na ₂ S ₂ O ₃ + MCAA (EPA531)								
	40 mL VOA, Na ₂ S ₂ O ₃ (EPA547)								
	40mL AG VOA unpreserved (White) (Set of 3)								
	40 mL AG VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)								
	40mL VOA, H ₃ PO ₄ (Set of 3)								
	40 mL VOA, HCl (Blue) (Set of 3)								
	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)								
Glass	250 mL AG unpreserved (White)								
	250 mL AG H ₂ SO ₄ (Yellow)								
	250 mL AG Na ₂ S ₂ O ₃ (Green)								
	250 mL AG Na ₂ S ₂ O ₃ + MCAA								
	500 mL glass unpreserved (White)								
	500 mL AG HCl (Blue)								
	1 L AG unpreserved (White)								
Special	1 L AG H ₂ SO ₄ (Yellow)								
	1 L AG Na ₂ S ₂ O ₃ (Green)								
	1 L AG HCl (Blue)								
	Cr ⁶⁺ - 50mL Plastic w/Borate/HCO ₃ /CO ₃								
	Cyanide - 500 mL NaOH								
	Asbestos - 1L P wrapped in foil (Set of 2)								
	Sulfide - 1 L AG or P NaOH + ZnAc								
Chlorite/Bromate - 250 mL AG with EDA									
HAA5 - 250mL AG Ammonium Chlorite									
DO KIT									
Other:									