

**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

Street and nearest cross street (if no address): \_\_\_\_\_

Date facility was originally placed in operation: 01/01/1975Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

0028-0170-0031-00000028-0170-0032-0000**B. OPERATORS**

Pacheco, Maria Carmel

Operator name: Pacheco, Maria CarmelTelephone no.: (559) 583-0734

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: Pacheco, Maria CarmelTelephone no.: (559) 583-0734

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.**

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

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

## AVAILABLE NUTRIENTS

### A. HERD INFORMATION

|                         | Milk Cows | Dry Cows | Bred Heifers<br>(15-24 mo.) | Heifers (7-14<br>mo. to breeding) | Calves<br>(4-6 mo.) | Calves<br>(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

|                                |
|--------------------------------|
| 32,847,000 gallons applied     |
| + 0 gallons exported           |
| - 0 gallons imported           |
| = 32,847,000 gallons generated |

### D. FRESH WATER SOURCES

| Source Description | Type          |
|--------------------|---------------|
| Barn               | Ground water  |
| Canal              | Surface water |

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

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

**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.*

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

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

**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<br>X028-X180-X032-XXXX |
| 2   | 68               | 68             | 2              | process wastewater    | X028-X170-X045-XXXX<br>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        |

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

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

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          |

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

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

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        |

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

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

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          |

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

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

**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 <i>gal</i>            |
| Application event totals |                      |                              | 127.52       | 4.88                             | 40.18        | 251.41          |                                  |
| 02/15/2023               | 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           | 142.08       | 5.44                             | 44.77        | 280.11          | 976,000.00 <i>gal</i>            |
| Canal                    |                      | Surface water                | 0.00         | 0.00                             | 0.00         | 10.21           | 5,200,000.00 <i>gal</i>          |
| Application event totals |                      |                              | 142.08       | 5.44                             | 44.77        | 290.32          |                                  |
| 03/14/2023               | 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           | 142.08       | 5.44                             | 44.77        | 280.11          | 976,000.00 <i>gal</i>            |
| Canal                    |                      | Surface water                | 0.00         | 0.00                             | 0.00         | 10.21           | 5,200,000.00 <i>gal</i>          |
| 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 |
|------------------|--------------------|------------------------------|----------------------------------|----------------------------------|
|------------------|--------------------|------------------------------|----------------------------------|----------------------------------|



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

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

**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 <i>gal</i> |
| 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 <i>gal</i> |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 13.98           | 7,118,000.00 <i>gal</i> |
| 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 <i>gal</i> |
| 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 <i>gal</i> |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 13.98           | 7,118,000.00 <i>gal</i> |
| 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 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 13.98           |                         |

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

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

**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 <i>gal</i> |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 13.98           | 7,118,000.00 <i>gal</i> |
| Application event totals |                      | 87.55                        | 10.28                            | 185.31                           | 931.39          |                         |
|                          |                      |                              |                                  |                                  |                 |                         |
| 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                  |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 13.98           | 7,118,000.00 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 13.98           |                         |
|                          |                      |                              |                                  |                                  |                 |                         |
| 09/08/2023               | 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 <i>gal</i> |
| 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 <i>gal</i> |
| Application event totals |                    | 146.74       | 5.62         | 46.24        | 289.30          |                         |

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

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

**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 <i>gal</i>          |  |
| Canal                    |                      | Surface water                | 0.00         | 0.00                             | 0.00         | 7.14            | 4,850,000.00 <i>gal</i>          |  |
| Application event totals |                      |                              | 146.74       | 5.62                             | 46.24        | 296.44          |                                  |  |
| 03/16/2023               | 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         | 7.14            | 4,850,000.00 <i>gal</i>          |  |
| 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 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 10.48           |                         |
|                          |                      |                              |                                  |                                  |                 |                         |
| 07/11/2023               | 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 <i>gal</i> |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 10.48           | 7,118,000.00 <i>gal</i> |
| Application event totals |                      | 100.76                       | 14.87                            | 124.62                           | 679.29          |                         |

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

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

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                 |                    |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| <table><tr><th>Source description</th><th>Material type</th><th>N (lbs/acre)</th><th>P (lbs/acre)</th><th>K (lbs/acre)</th><th>Salt (lbs/acre)</th><th>Amount</th></tr><tr><td>WW</td><td>Process wastewater</td><td>100.76</td><td>14.87</td><td>124.62</td><td>668.81</td><td>1,644,000.00 <i>gal</i></td></tr><tr><td>Canal</td><td>Surface water</td><td>0.00</td><td>0.00</td><td>0.00</td><td>10.48</td><td>7,118,000.00 <i>gal</i></td></tr><tr><td colspan="2">Application event totals</td><td>100.76</td><td>14.87</td><td>124.62</td><td>679.29</td><td></td></tr></table> |                      |                              |                                  |                                  | 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 <i>gal</i> | Canal                    | Surface water | 0.00 | 0.00 | 0.00 | 10.48 | 7,118,000.00 <i>gal</i> | Application event totals |  | 100.76 | 14.87 | 124.62 | 679.29 |  |
| 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 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Canal   | Surface water        | 0.00                         | 0.00                             | 0.00                             | 10.48              | 7,118,000.00 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Application event totals  |                      | 100.76                       | 14.87                            | 124.62                           | 679.29             |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| 07/31/2023  | Surface (irrigation) | No precipitation             | No precipitation                 | No precipitation                 |                    |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| <table><tr><th>Source description</th><th>Material type</th><th>N (lbs/acre)</th><th>P (lbs/acre)</th><th>K (lbs/acre)</th><th>Salt (lbs/acre)</th><th>Amount</th></tr><tr><td>WW</td><td>Process wastewater</td><td>100.76</td><td>14.87</td><td>124.62</td><td>668.81</td><td>1,644,000.00 <i>gal</i></td></tr><tr><td>Canal</td><td>Surface water</td><td>0.00</td><td>0.00</td><td>0.00</td><td>10.48</td><td>7,118,000.00 <i>gal</i></td></tr><tr><td colspan="2">Application event totals</td><td>100.76</td><td>14.87</td><td>124.62</td><td>679.29</td><td></td></tr></table> |                      |                              |                                  |                                  | 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 <i>gal</i> | Canal                    | Surface water | 0.00 | 0.00 | 0.00 | 10.48 | 7,118,000.00 <i>gal</i> | Application event totals |  | 100.76 | 14.87 | 124.62 | 679.29 |  |
| 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 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Canal   | Surface water        | 0.00                         | 0.00                             | 0.00                             | 10.48              | 7,118,000.00 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Application event totals  |                      | 100.76                       | 14.87                            | 124.62                           | 679.29             |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| 08/11/2023  | Surface (irrigation) | No precipitation             | No precipitation                 | No precipitation                 |                    |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| <table><tr><th>Source description</th><th>Material type</th><th>N (lbs/acre)</th><th>P (lbs/acre)</th><th>K (lbs/acre)</th><th>Salt (lbs/acre)</th><th>Amount</th></tr><tr><td>WW</td><td>Process wastewater</td><td>100.76</td><td>14.87</td><td>124.62</td><td>668.81</td><td>1,644,000.00 <i>gal</i></td></tr><tr><td>Canal</td><td>Surface water</td><td>0.00</td><td>0.00</td><td>0.00</td><td>10.48</td><td>7,118,000.00 <i>gal</i></td></tr><tr><td colspan="2">Application event totals</td><td>100.76</td><td>14.87</td><td>124.62</td><td>679.29</td><td></td></tr></table> |                      |                              |                                  |                                  | 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 <i>gal</i> | Canal                    | Surface water | 0.00 | 0.00 | 0.00 | 10.48 | 7,118,000.00 <i>gal</i> | Application event totals |  | 100.76 | 14.87 | 124.62 | 679.29 |  |
| 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 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Canal   | Surface water        | 0.00                         | 0.00                             | 0.00                             | 10.48              | 7,118,000.00 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Application event totals  |                      | 100.76                       | 14.87                            | 124.62                           | 679.29             |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| 08/21/2023  | Surface (irrigation) | No precipitation             | No precipitation                 | No precipitation                 |                    |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| <table><tr><th>Source description</th><th>Material type</th><th>N (lbs/acre)</th><th>P (lbs/acre)</th><th>K (lbs/acre)</th><th>Salt (lbs/acre)</th><th>Amount</th></tr><tr><td>WW</td><td>Process wastewater</td><td>100.76</td><td>14.87</td><td>124.62</td><td>668.81</td><td>1,644,000.00 <i>gal</i></td></tr><tr><td>Canal</td><td>Surface water</td><td>0.00</td><td>0.00</td><td>0.00</td><td>10.48</td><td>7,118,000.00 <i>gal</i></td></tr><tr><td colspan="2">Application event totals</td><td>100.76</td><td>14.87</td><td>124.62</td><td>679.29</td><td></td></tr></table> |                      |                              |                                  |                                  | 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 <i>gal</i> | Canal                    | Surface water | 0.00 | 0.00 | 0.00 | 10.48 | 7,118,000.00 <i>gal</i> | Application event totals |  | 100.76 | 14.87 | 124.62 | 679.29 |  |
| 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 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Canal   | Surface water        | 0.00                         | 0.00                             | 0.00                             | 10.48              | 7,118,000.00 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Application event totals  |                      | 100.76                       | 14.87                            | 124.62                           | 679.29             |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| 09/01/2023  | Surface (irrigation) | No precipitation             | No precipitation                 | No precipitation                 |                    |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| <table><tr><th>Source description</th><th>Material type</th><th>N (lbs/acre)</th><th>P (lbs/acre)</th><th>K (lbs/acre)</th><th>Salt (lbs/acre)</th><th>Amount</th></tr><tr><td>Canal</td><td>Surface water</td><td>0.00</td><td>0.00</td><td>0.00</td><td>10.48</td><td>7,118,000.00 <i>gal</i></td></tr><tr><td colspan="2">Application event totals</td><td>0.00</td><td>0.00</td><td>0.00</td><td>10.48</td><td></td></tr></table>   |                      |                              |                                  |                                  | 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 <i>gal</i> | Application event totals |               | 0.00 | 0.00 | 0.00 | 10.48 |                         |                          |  |        |       |        |        |  |
| 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 <i>gal</i> |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |
| Application event totals  |                      | 0.00                         | 0.00                             | 0.00                             | 10.48              |                         |              |              |              |                 |        |       |                    |        |       |        |        |                         |                          |               |      |      |      |       |                         |                          |  |        |       |        |        |  |

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

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

## 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 <i>gal</i> |
| 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 <i>gal</i>          |
| Canal                    |                      | Surface water      | 0.00                         | 0.00                             | 0.00         | 6.84            | 4,850,000.00 <i>gal</i>          |
| 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 <i>gal</i>          |
| 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 <i>gal</i>          |
| Canal                    |                      | Surface water      | 0.00                         | 0.00                             | 0.00         | 6.84            | 4,850,000.00 <i>gal</i>          |
| Application event totals |                      |                    | 161.45                       | 6.18                             | 50.88        | 325.15          |                                  |

## 3 - 06/01/2023: Corn, silage

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

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 <i>gal</i>         |  |
| Application event totals |                      |                              | 0.00         | 0.00                             | 0.00         | 14.19           |                                  |  |
| 07/05/2023               | 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         | 14.19           | 10,064,000.00 <i>gal</i>         |  |
| Application event totals |                      |                              | 0.00         | 0.00                             | 0.00         | 14.19           |                                  |  |
| 07/15/2023               | 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           | 71.61        | 10.57                            | 88.57        | 475.35          | 1,220,000.00 <i>gal</i>          |  |
| Canal                    |                      | Surface water                | 0.00         | 0.00                             | 0.00         | 14.19           | 10,064,000.00 <i>gal</i>         |  |
| Application event totals |                      |                              | 71.61        | 10.57                            | 88.57        | 489.54          |                                  |  |
| 07/25/2023               | 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                           |  |
| WW                       |                      | Process wastewater           | 71.61        | 10.57                            | 88.57        | 475.35          | 1,220,000.00 <i>gal</i>          |  |
| Canal                    |                      | Surface water                | 0.00         | 0.00                             | 0.00         | 14.19           | 10,064,000.00 <i>gal</i>         |  |
| Application event totals |                      |                              | 71.61        | 10.57                            | 88.57        | 489.54          |                                  |  |
| 08/05/2023               | 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                           |  |
| WW                       |                      | Process wastewater           | 71.61        | 10.57                            | 88.57        | 475.35          | 1,220,000.00 <i>gal</i>          |  |
| Canal                    |                      | Surface water                | 0.00         | 0.00                             | 0.00         | 14.19           | 10,064,000.00 <i>gal</i>         |  |
| Application event totals |                      |                              | 71.61        | 10.57                            | 88.57        | 489.54          |                                  |  |

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

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 <i>gal</i>  |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 14.19           | 10,064,000.00 <i>gal</i> |
| Application event totals |                      | 60.12                        | 7.06                             | 127.27                           | 644.26          |                          |
|                          |                      |                              |                                  |                                  |                 |                          |
| 08/25/2023               | 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                   |
| WW                       | Process wastewater   | 60.12                        | 7.06                             | 127.27                           | 630.07          | 1,220,000.00 <i>gal</i>  |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 14.19           | 10,064,000.00 <i>gal</i> |
| Application event totals |                      | 60.12                        | 7.06                             | 127.27                           | 644.26          |                          |
|                          |                      |                              |                                  |                                  |                 |                          |
| 09/05/2023               | 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                             | 14.19           | 10,064,000.00 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 14.19           |                          |

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

Field name: 4

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   | 89.78                        | 3.44                             | 28.29                            | 177.01          | 520,000.00 <i>gal</i> |
| Application event totals |                      | 89.78                        | 3.44                             | 28.29                            | 177.01          |                       |

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

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 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 8.38            |                         |
|                          |                      |                              |                                  |                                  |                 |                         |
| 02/25/2023               | 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                  |
| WW                       | Process wastewater   | 151.25                       | 5.79                             | 47.66                            | 298.19          | 876,000.00 <i>gal</i>   |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 8.38            | 3,600,000.00 <i>gal</i> |
| Application event totals |                      | 151.25                       | 5.79                             | 47.66                            | 306.57          |                         |
|                          |                      |                              |                                  |                                  |                 |                         |
| 03/22/2023               | 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 <i>gal</i> |
| 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 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 13.77           |                         |



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

*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 |                 |                         |
|--------------------------|----------------------|------------------------------|----------------------------------|----------------------------------|-----------------|-------------------------|
| 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 <i>gal</i>   |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 13.77           | 5,912,000.00 <i>gal</i> |
| 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 <i>gal</i> |
| 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 <i>gal</i> |
| 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 <i>gal</i> |
| 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 <i>gal</i>   |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 13.77           | 5,912,000.00 <i>gal</i> |
| 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 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 13.77           |                         |

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

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) | Amount                  |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 13.77           | 5,912,000.00 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 13.77           |                         |

## 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) | Amount                  |
| WW                       | Process wastewater   | 154.35                       | 5.91                             | 48.64                            | 304.30          | 395,000.00 <i>gal</i>   |
| Application event totals |                      | 154.35                       | 5.91                             | 48.64                            | 304.30          |                         |
|                          |                      |                              |                                  |                                  |                 |                         |
| 02/16/2023               | 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   | 154.35                       | 5.91                             | 48.64                            | 304.30          | 395,000.00 <i>gal</i>   |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 9.59            | 1,820,000.00 <i>gal</i> |
| Application event totals |                      | 154.35                       | 5.91                             | 48.64                            | 313.89          |                         |
|                          |                      |                              |                                  |                                  |                 |                         |
| 03/15/2023               | 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                             | 9.59            | 1,820,000.00 <i>gal</i> |
| 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

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

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

**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 <i>gal</i> |
| 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 <i>gal</i> |
| 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 <i>gal</i>   |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 10.65           | 2,020,000.00 <i>gal</i> |
| 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 <i>gal</i> |
| 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 <i>gal</i>   |
| Canal                    | Surface water        | 0.00                         | 0.00                             | 0.00                             | 10.65           | 2,020,000.00 <i>gal</i> |
| 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 <i>gal</i> |
| Application event totals |                      | 0.00                         | 0.00                             | 0.00                             | 10.65           |                         |

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

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

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 <i>gal</i>   |
| Canal                    |                      | Surface water                | 0.00                             | 0.00                             | 0.00             | 10.65           | 2,020,000.00 <i>gal</i> |
| 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 <i>gal</i> |
| Application event totals |                      |                              | 0.00                             | 0.00                             | 0.00             | 10.65           |                         |

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

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

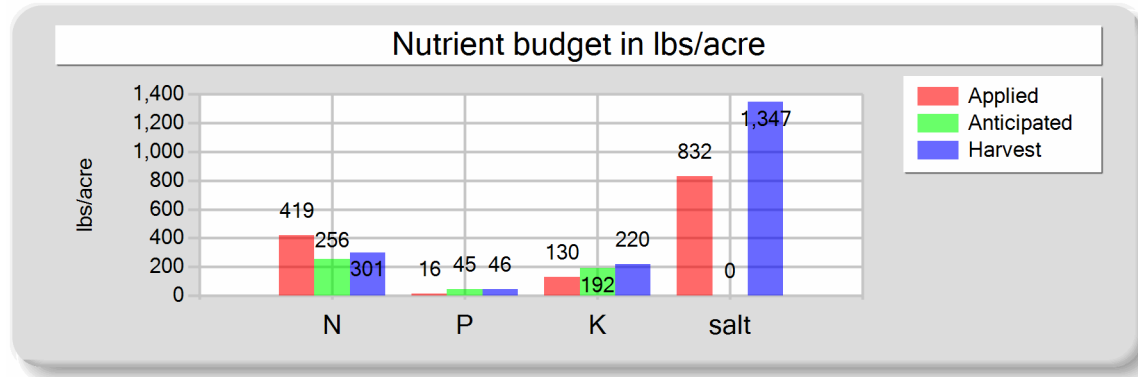
B. NUTRIENT BUDGET

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) | Fresh water applied         |
|-----------------------------------|--------------------|--------------------|--------------------|-----------------------|-----------------------------|
| Existing soil nutrient content    | 0.00               | 0.00               | 0.00               | 0.00                  | 10,400,000.00 gallons       |
| Plowdown credit                   | 0.00               | 0.00               | 0.00               | 0.00                  | 383.00 acre-inches          |
| Commercial fertilizer / Other     | 0.00               | 0.00               | 0.00               | 0.00                  | 7.51 inches/acre            |
| Dry manure                        | 0.00               | 0.00               | 0.00               | 0.00                  |                             |
| Process wastewater                | 411.68             | 15.77              | 129.73             | 811.64                | Process wastewater applied  |
| Fresh water                       | 0.00               | 0.00               | 0.00               | 20.42                 | 2,828,000.00 gallons        |
| Atmospheric deposition            | 7.00               | 0.00               | 0.00               | 0.00                  | 104.15 acre-inches          |
| Total nutrients applied           | 418.68             | 15.77              | 129.73             | 832.06                | 2.04 inches/acre            |
| 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              | Total harvests for the crop |
| Nutrient balance                  | 117.56             | -30.01             | -90.69             | -514.56               | 1 harvests                  |
| Applied to removed ratio          | 1.39               | 0.34               | 0.59               | 0.62                  |                             |

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

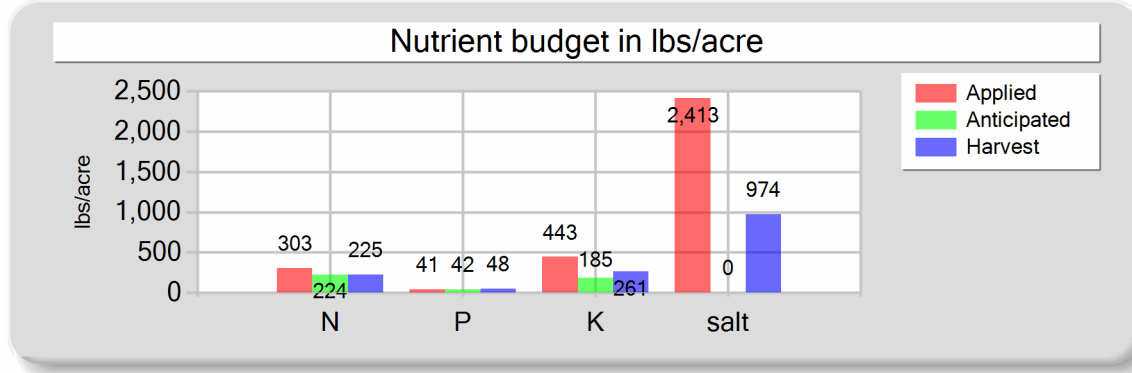
Reporting period 01/01/2023 to 12/31/2023.

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                  |
| <b>Total nutrients applied</b>    | <b>303.08</b>      | <b>41.06</b>       | <b>443.25</b>      | <b>2,413.50</b>       |
| Anticipated crop nutrient removal | 224.00             | 42.00              | 184.80             | 0.00                  |
| Actual crop nutrient removal      | 225.25             | 48.27              | 261.01             | 974.31                |
| <b>Nutrient balance</b>           | <b>77.83</b>       | <b>-7.21</b>       | <b>182.25</b>      | <b>1,439.19</b>       |
| Applied to removed ratio          | 1.35               | 0.85               | 1.70               | 2.48                  |

| Fresh water applied          |
|------------------------------|
| 56,944,000.00 <i>gallons</i> |
| 2,097.05 <i>acre-inches</i>  |
| 41.12 <i>inches/acre</i>     |

| Process wastewater applied  |
|-----------------------------|
| 3,828,000.00 <i>gallons</i> |
| 140.97 <i>acre-inches</i>   |
| 2.76 <i>inches/acre</i>     |

| Total harvests for the crop |
|-----------------------------|
| 1 <i>harvests</i>           |

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

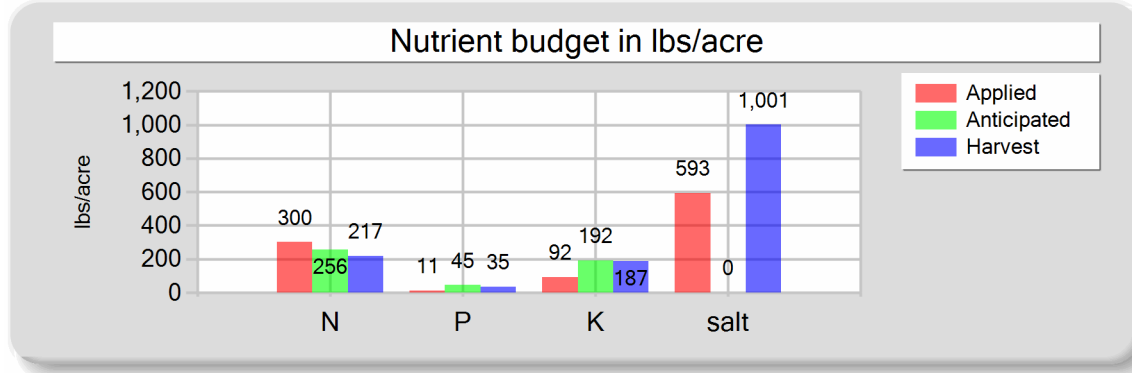
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: 2

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022



|                                   | 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 <i>gallons</i> |
| 357.22 <i>acre-inches</i>   |
| 5.25 <i>inches/acre</i>     |

| Process wastewater applied  |
|-----------------------------|
| 2,688,000.00 <i>gallons</i> |
| 98.99 <i>acre-inches</i>    |
| 1.46 <i>inches/acre</i>     |

| Total harvests for the crop |
|-----------------------------|
| 1 <i>harvests</i>           |

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

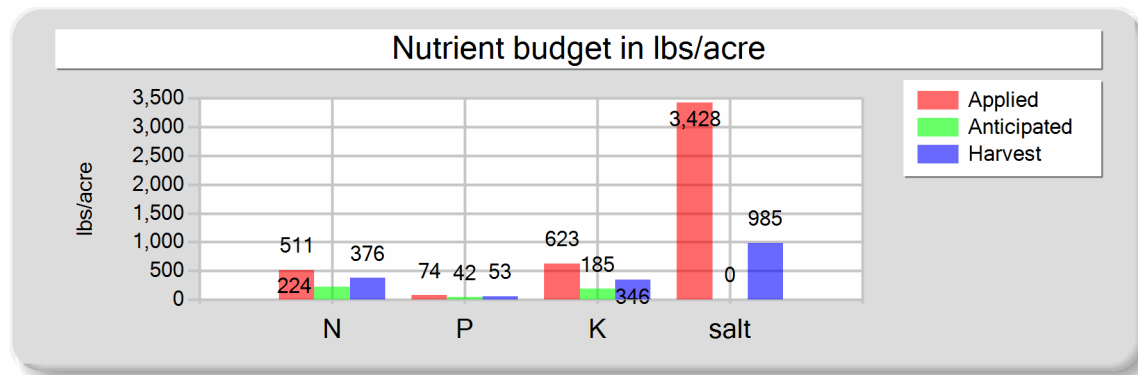
Reporting period 01/01/2023 to 12/31/2023.

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                  |
| <b>Total nutrients applied</b>    | <b>510.78</b>      | <b>74.35</b>       | <b>623.11</b>      | <b>3,427.91</b>       |
| Anticipated crop nutrient removal | 224.00             | 42.00              | 184.80             | 0.00                  |
| Actual crop nutrient removal      | 376.09             | 53.45              | 345.55             | 985.09                |
| <b>Nutrient balance</b>           | <b>134.68</b>      | <b>20.89</b>       | <b>277.57</b>      | <b>2,442.81</b>       |
| Applied to removed ratio          | 1.36               | 1.39               | 1.80               | 3.48                  |

| Fresh water applied          |
|------------------------------|
| 56,944,000.00 <i>gallons</i> |
| 2,097.05 <i>acre-inches</i>  |
| 30.84 <i>inches/acre</i>     |

| Process wastewater applied  |
|-----------------------------|
| 8,220,000.00 <i>gallons</i> |
| 302.71 <i>acre-inches</i>   |
| 4.45 <i>inches/acre</i>     |

| Total harvests for the crop |
|-----------------------------|
| 1 <i>harvests</i>           |



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

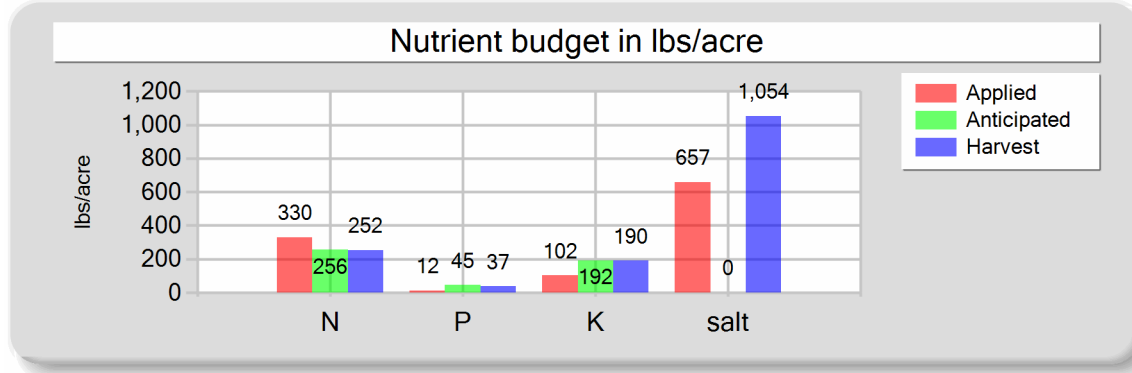
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: 3

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022



|                                   | 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                  |

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

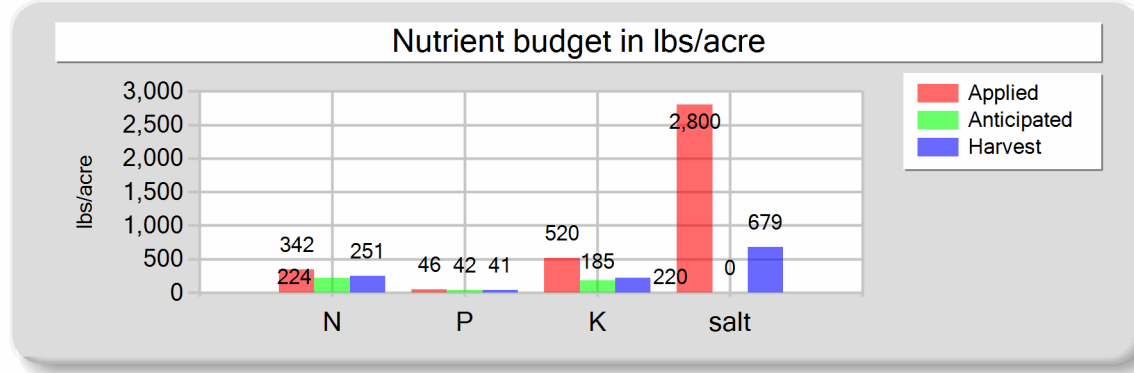
Reporting period 01/01/2023 to 12/31/2023.

3 - 06/01/2023: Corn, silage

Field name: 3

Crop: Corn, silage

Plant date: 06/01/2023



|                                   | 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                  |

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

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

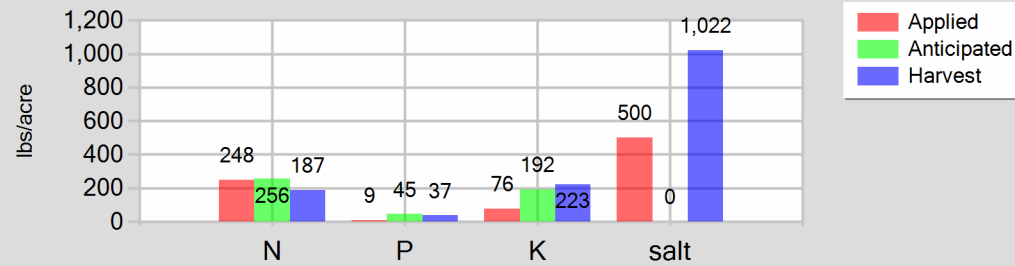
4 - 11/01/2022: Wheat, silage, boot stage

Field name: 4

Crop: Wheat, silage, boot stage

Plant date: 11/01/2022

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                | 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                  |

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

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

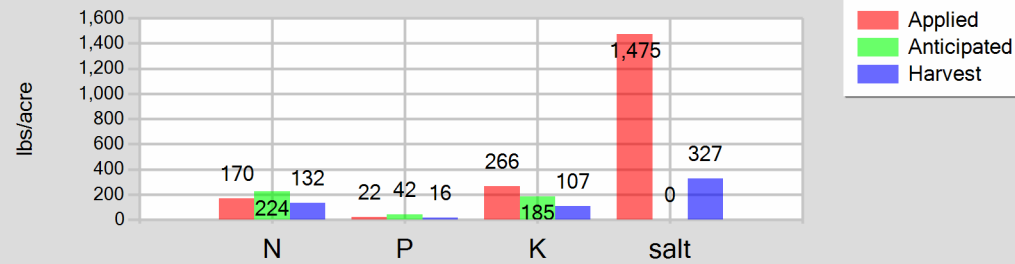
4 - 06/01/2023: Corn, silage

Field name: 4

Crop: Corn, silage

Plant date: 06/01/2023

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                | 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                  |

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

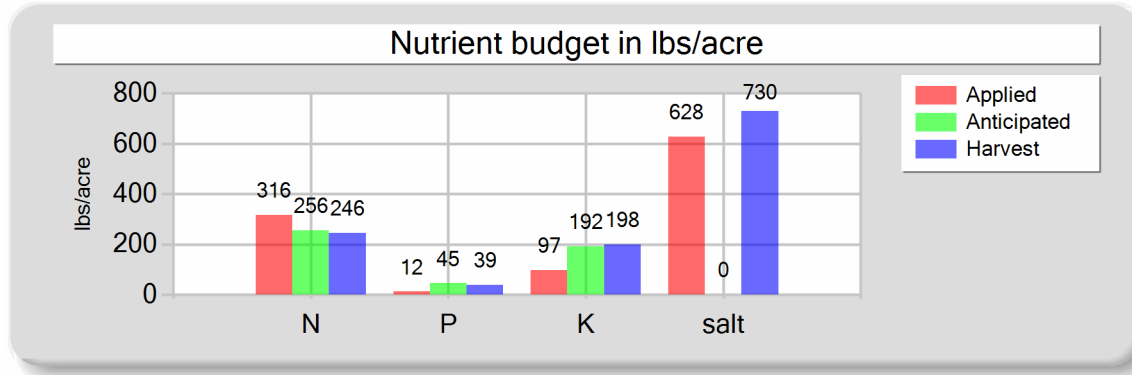
Reporting period 01/01/2023 to 12/31/2023.

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) |
|-----------------------------------|--------------------|--------------------|--------------------|-----------------------|
| 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                | 308.69             | 11.82              | 97.27              | 608.60                |
| Fresh water                       | 0.00               | 0.00               | 0.00               | 19.18                 |
| Atmospheric deposition            | 7.00               | 0.00               | 0.00               | 0.00                  |
| Total nutrients applied           | 315.69             | 11.82              | 97.27              | 627.78                |
| Anticipated crop nutrient removal | 256.00             | 44.80              | 192.00             | 0.00                  |
| Actual crop nutrient removal      | 245.78             | 38.68              | 198.37             | 729.85                |
| Nutrient balance                  | 69.91              | -26.85             | -101.09            | -102.07               |
| Applied to removed ratio          | 1.28               | 0.31               | 0.49               | 0.86                  |

| Fresh water applied  |
|----------------------|
| 3,640,000.00 gallons |
| 134.05 acre-inches   |
| 7.06 inches/acre     |

| Process wastewater applied |
|----------------------------|
| 790,000.00 gallons         |
| 29.09 acre-inches          |
| 1.53 inches/acre           |

| Total harvests for the crop |
|-----------------------------|
| 1 harvests                  |

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

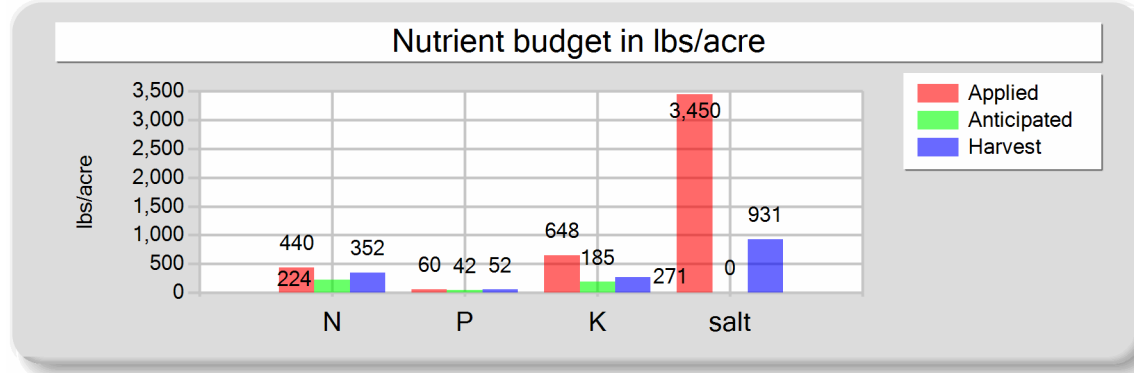
Reporting period 01/01/2023 to 12/31/2023.

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                  |

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

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<br>(mg/kg) | Total P<br>(mg/kg) | Total K<br>(mg/kg) | Calcium<br>(mg/kg) | Magnesium<br>(mg/kg) | Sodium<br>(mg/kg) | Sulfur<br>(mg/kg) | Chloride<br>(mg/kg) | Total salt<br>(mg/kg) | TFS<br>(%) |
|-------|--------------------|--------------------|--------------------|--------------------|----------------------|-------------------|-------------------|---------------------|-----------------------|------------|
| 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<br>(mg/kg) | Total P<br>(mg/kg) | Total K<br>(mg/kg) | Calcium<br>(mg/kg) | Magnesium<br>(mg/kg) | Sodium<br>(mg/kg) | Sulfur<br>(mg/kg) | Chloride<br>(mg/kg) | Total salt<br>(mg/kg) | TFS<br>(%) |
|-------|--------------------|--------------------|--------------------|--------------------|----------------------|-------------------|-------------------|---------------------|-----------------------|------------|
| 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<br>(mg/L) | NH4-N<br>(mg/L) | NH3-N<br>(mg/L) | Nitrate-N<br>(mg/L) | Total P<br>(mg/L) | Total K<br>(mg/L) | Calcium<br>(mg/L) | Magnes.<br>(mg/L) | Sodium<br>(mg/L) | Bicarb.<br>(mg/L) | Carb.<br>(mg/L) | Sulfate<br>(mg/L) | Chloride<br>(mg/L) | EC<br>(µmhos/cm) | TDS<br>(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            |

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

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

## 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<br>(mg/L) | NH4-N<br>(mg/L) | NH3-N<br>(mg/L) | Nitrate-N<br>(mg/L) | Total P<br>(mg/L) | Total K<br>(mg/L) | Calcium<br>(mg/L) | Magnes.<br>(mg/L) | Sodium<br>(mg/L) | Bicarb.<br>(mg/L) | Carb.<br>(mg/L) | Sulfate<br>(mg/L) | Chloride<br>(mg/L) | EC<br>(µmhos/cm) | TDS<br>(mg/L) |
|--------------|----------------------|-----------------|-----------------|---------------------|-------------------|-------------------|-------------------|-------------------|------------------|-------------------|-----------------|-------------------|--------------------|------------------|---------------|
| <b>Value</b> | 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         |
| <b>DL</b>    | 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<br>(mg/L) | NH4-N<br>(mg/L) | NH3-N<br>(mg/L) | Nitrate-N<br>(mg/L) | Total P<br>(mg/L) | Total K<br>(mg/L) | Calcium<br>(mg/L) | Magnes.<br>(mg/L) | Sodium<br>(mg/L) | Bicarb.<br>(mg/L) | Carb.<br>(mg/L) | Sulfate<br>(mg/L) | Chloride<br>(mg/L) | EC<br>(µmhos/cm) | TDS<br>(mg/L) |
|--------------|----------------------|-----------------|-----------------|---------------------|-------------------|-------------------|-------------------|-------------------|------------------|-------------------|-----------------|-------------------|--------------------|------------------|---------------|
| <b>Value</b> | 419.30               | 147.00          | 0.00            | 0.00                | 49.24             | 887.57            |                   |                   |                  |                   |                 |                   |                    | 6,866.00         | 4,394         |
| <b>DL</b>    | 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<br>(mg/L) | NH4-N<br>(mg/L) | NH3-N<br>(mg/L) | Nitrate-N<br>(mg/L) | Total P<br>(mg/L) | Total K<br>(mg/L) | Calcium<br>(mg/L) | Magnes.<br>(mg/L) | Sodium<br>(mg/L) | Bicarb.<br>(mg/L) | Carb.<br>(mg/L) | Sulfate<br>(mg/L) | Chloride<br>(mg/L) | EC<br>(µmhos/cm) | TDS<br>(mg/L) |
|--------------|----------------------|-----------------|-----------------|---------------------|-------------------|-------------------|-------------------|-------------------|------------------|-------------------|-----------------|-------------------|--------------------|------------------|---------------|
| <b>Value</b> | 389.40               | 177.00          | 0.00            | 0.00                | 50.80             | 355.00            |                   |                   |                  |                   |                 |                   |                    | 36,776.00        | 2,353         |
| <b>DL</b>    | 67.00                | 0.57            | 0.01            | 0.01                | 0.64              | 0.01              |                   |                   |                  |                   |                 |                   |                    | 1.00             | 19            |

## C. FRESH WATER ANALYSES

Barn



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

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

**Barn****Barn**Sample description: BarnSample date: 12/12/2023 Source of analysis: Lab analysis

|              | Total N<br>(mg/L) | NH4-N<br>(mg/L) | Nitrate-N<br>(mg/L) | Calcium<br>(mg/L) | Magnesium<br>(mg/L) | Sodium<br>(mg/L) | Bicarbonate<br>(mg/L) | Carbonate<br>(mg/L) | Sulfate<br>(mg/L) | Chloride<br>(mg/L) | EC<br>(µmhos/cm) | TDS<br>(mg/L) |
|--------------|-------------------|-----------------|---------------------|-------------------|---------------------|------------------|-----------------------|---------------------|-------------------|--------------------|------------------|---------------|
| <b>Value</b> | 0.00              |                 |                     |                   |                     |                  |                       |                     |                   |                    | 381.00           |               |
| <b>DL</b>    | 0.10              |                 |                     |                   |                     |                  |                       |                     |                   |                    | 1.00             |               |

**Canal****Canal**Sample description: CanalSample date: 08/17/2023 Source of analysis: Lab analysis

|              | Total N<br>(mg/L) | NH4-N<br>(mg/L) | Nitrate-N<br>(mg/L) | Calcium<br>(mg/L) | Magnesium<br>(mg/L) | Sodium<br>(mg/L) | Bicarbonate<br>(mg/L) | Carbonate<br>(mg/L) | Sulfate<br>(mg/L) | Chloride<br>(mg/L) | EC<br>(µmhos/cm) | TDS<br>(mg/L) |
|--------------|-------------------|-----------------|---------------------|-------------------|---------------------|------------------|-----------------------|---------------------|-------------------|--------------------|------------------|---------------|
| <b>Value</b> | 0.00              |                 |                     |                   |                     |                  |                       |                     |                   |                    | 20.00            |               |
| <b>DL</b>    | 0.10              |                 |                     |                   |                     |                  |                       |                     |                   |                    | 1.00             |               |

**D. SOIL ANALYSES***No soil analyses entered.***E. PLANT TISSUE ANALYSES**

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

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

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

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    |

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

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

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 (%) |
|--------------|-----------------|-----------------|-----------------|--------------------|---------|
| <b>Value</b> | 19,700.00       | 2,800.00        | 18,100.00       |                    | 5.16    |
| <b>DL</b>    | 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 (%) |
|--------------|-----------------|-----------------|-----------------|--------------------|---------|
| <b>Value</b> | 21,100.00       | 3,100.00        | 15,900.00       |                    | 8.83    |
| <b>DL</b>    | 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 (%) |
|--------------|-----------------|-----------------|-----------------|--------------------|---------|
| <b>Value</b> | 16,600.00       | 2,700.00        | 14,600.00       |                    | 4.50    |
| <b>DL</b>    | 100.00          | 100.00          | 100.00          |                    | 1.00    |

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

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

**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 (%) |
|--------------|-----------------|-----------------|-----------------|--------------------|---------|
| <b>Value</b> | 15,100.00       | 3,000.00        | 18,000.00       |                    | 8.24    |
| <b>DL</b>    | 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 (%) |
|--------------|-----------------|-----------------|-----------------|--------------------|---------|
| <b>Value</b> | 20,900.00       | 2,500.00        | 17,000.00       |                    | 5.18    |
| <b>DL</b>    | 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 (%) |
|--------------|-----------------|-----------------|-----------------|--------------------|---------|
| <b>Value</b> | 19,700.00       | 3,100.00        | 15,900.00       |                    | 5.85    |
| <b>DL</b>    | 100.00          | 100.00          | 100.00          |                    | 1.00    |

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

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

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.

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

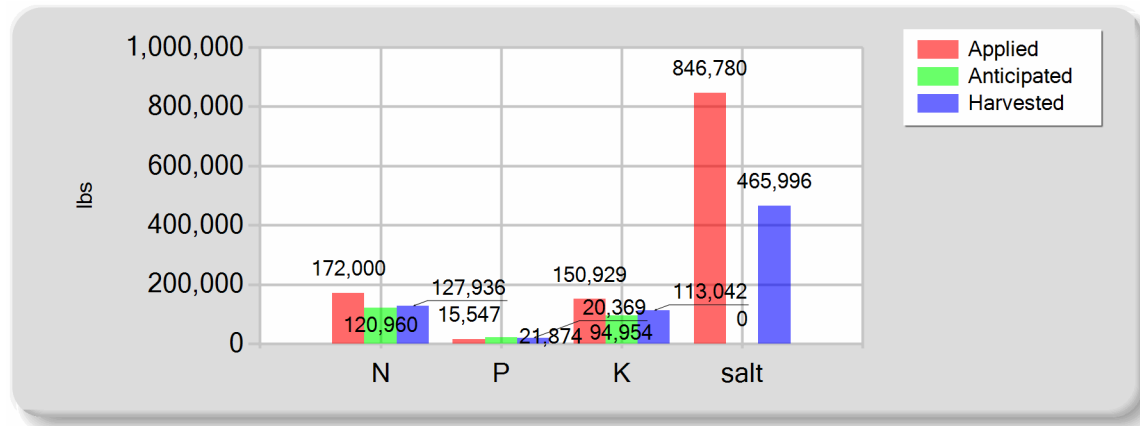
Reporting period 01/01/2023 to 12/31/2023.

**NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE**

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

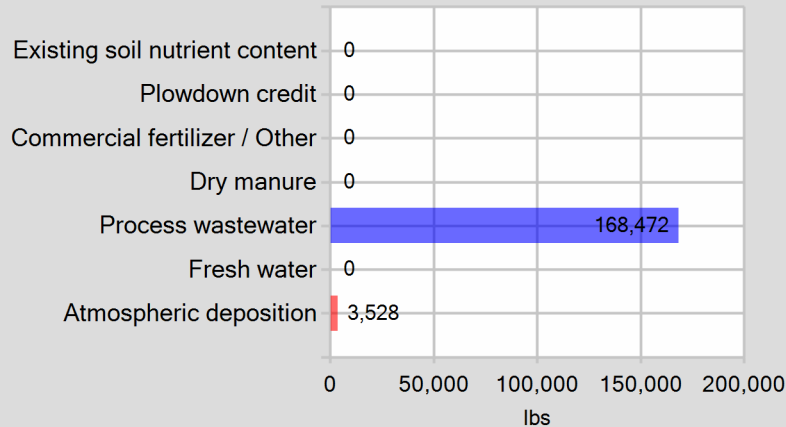
|                                   | Total N (lbs) | Total P (lbs) | Total K (lbs) | Total salt (lbs) |
|-----------------------------------|---------------|---------------|---------------|------------------|
| Existing soil nutrient content    | 0.00          | 0.00          | 0.00          | 0.00             |
| 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**

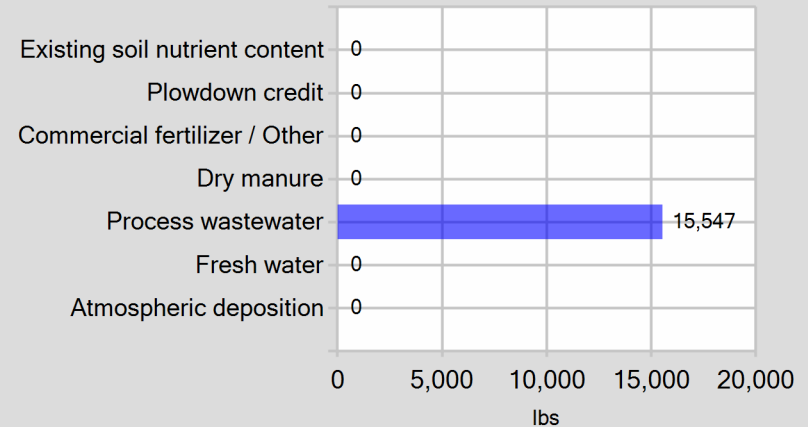


## C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE

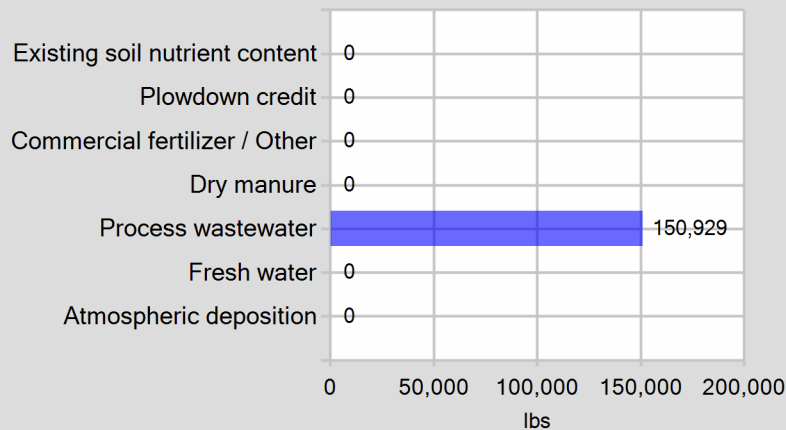
Pounds of nitrogen applied



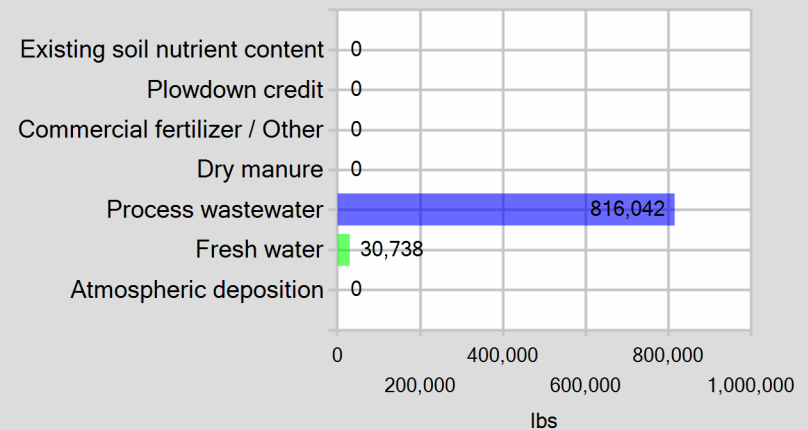
Pounds of phosphorus applied



Pounds of potassium applied



Pounds of salt applied



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

*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



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

*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 .

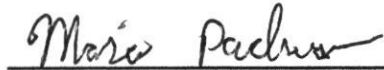
**Annual Report - General Order No. R5-2007-0035**

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

**CERTIFICATION**

**A. OWNER AND/OR OPERATOR CERTIFICATION**

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



SIGNATURE OF OWNER OF FACILITY

SIGNATURE OF OPERATOR OF FACILITY

Maria Carmel Pacheco

SAME AS OWNER

PRINT OR TYPE NAME

PRINT OR TYPE NAME

10/14/24

DATE

DATE

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

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

**ATTACHMENTS**

**A. REQUIRED ATTACHMENTS**

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

**Annual Dairy Facility Assessment**

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

**Manure/Process Wastewater Tracking Manifests**

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

**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

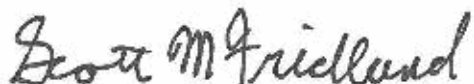
## Samples in this Report

| 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

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

### 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   |
|--------------------------------------|-------------|----------|-----------------|-----|--------|--------------------|-----------|-------|---------|
| <b>Electrical Conductivity</b>       | <b>0.38</b> | mmhos/cm | 0.01            | 1   |        | 12/12/23 16:39     | SM 2510 B |       | BEL0389 |
| <b>Electrical Conductivity umhos</b> | <b>381</b>  | 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 |

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

### Quality Control

| Analyte                           | Result Qual | Reporting Limit | Units | Spike Level                               | Source Result | %REC                                      | %REC Limits | RPD   | RPD Limit |
|-----------------------------------|-------------|-----------------|-------|---|---------------|---|-------------|-------|-----------|
| <b>Batch: BEL0350</b>             |             |                 |       |   |               |   |             |       |           |
| <b>Blank (BEL0350-BLK1)</b>       |             |                 |       | Prepared & Analyzed: 12/12/2023           |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1             | mg/L  |   |               |   |             |       |           |
| <b>Blank (BEL0350-BLK2)</b>       |             |                 |       | Prepared & Analyzed: 12/12/2023           |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1             | mg/L  |   |               |   |             |       |           |
| <b>Blank (BEL0350-BLK3)</b>       |             |                 |       | Prepared: 12/12/2023 Analyzed: 12/13/2023 |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1             | mg/L  |   |               |   |             |       |           |
| <b>Blank (BEL0350-BLK4)</b>       |             |                 |       | Prepared: 12/12/2023 Analyzed: 12/13/2023 |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1             | mg/L  |   |               |   |             |       |           |
| <b>Blank (BEL0350-BLK5)</b>       |             |                 |       | Prepared: 12/12/2023 Analyzed: 12/13/2023 |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1             | mg/L  |   |               |   |             |       |           |
| <b>LCS (BEL0350-BS1)</b>          |             |                 |       | Prepared: 12/12/2023 Analyzed: 12/13/2023 |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | 4.6         | 0.1             | mg/L  | 5.000                                     |               | 92.8                                      | 90-110      |       |           |
| <b>LCS (BEL0350-BS2)</b>          |             |                 |       | Prepared: 12/12/2023 Analyzed: 12/13/2023 |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | 5.4         | 0.1             | mg/L  | 5.000                                     |               | 107                                       | 90-110      |       |           |
| <b>LCS (BEL0350-BS3)</b>          |             |                 |       | Prepared: 12/12/2023 Analyzed: 12/13/2023 |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | 4.7         | 0.1             | mg/L  | 5.000                                     |               | 94.3                                      | 90-110      |       |           |
| <b>LCS (BEL0350-BS4)</b>          |             |                 |       | Prepared: 12/12/2023 Analyzed: 12/13/2023 |               |   |             |       |           |
| Nitrate Nitrogen as NO3N          | 4.6         | 0.1             | mg/L  | 5.000                                     |               | 92.7                                      | 90-110      |       |           |
| <b>Duplicate (BEL0350-DUP1)</b>   |             |                 |       | <b>Source: 23L0592-01</b>                 |               | Prepared: 12/12/2023 Analyzed: 12/13/2023 |             |       |           |
| Nitrate Nitrogen as NO3N          | 0.08        | 0.1             | mg/L  |   |               | 0.08                                      |             | 0.00  | 10        |
| <b>Duplicate (BEL0350-DUP2)</b>   |             |                 |       | <b>Source: 23L0594-01</b>                 |               | Prepared: 12/12/2023 Analyzed: 12/13/2023 |             |       |           |
| Nitrate Nitrogen as NO3N          | 0.09        | 0.1             | mg/L  |   |               | 0.09                                      |             | 5.65  | 10        |
| <b>Duplicate (BEL0350-DUP3)</b>   |             |                 |       | <b>Source: 23L0724-01</b>                 |               | Prepared: 12/12/2023 Analyzed: 12/13/2023 |             |       |           |
| Nitrate Nitrogen as NO3N          | 0.6         | 0.1             | mg/L  |   |               | 0.6                                       |             | 1.23  | 10        |
| <b>Duplicate (BEL0350-DUP4)</b>   |             |                 |       | <b>Source: 23L0731-01</b>                 |               | Prepared: 12/12/2023 Analyzed: 12/13/2023 |             |       |           |
| Nitrate Nitrogen as NO3N          | 0.2         | 0.1             | mg/L  |   |               | 0.2                                       |             | 0.466 | 10        |
| <b>Matrix Spike (BEL0350-MS1)</b> |             |                 |       | <b>Source: 23L0592-01</b>                 |               | Prepared & Analyzed: 12/12/2023           |             |       |           |
| Nitrate Nitrogen as NO3N          | 4.6         | 0.1             | mg/L  | 5.000                                     | 0.08          | 90.7                                      | 90-110      |       |           |
| <b>Matrix Spike (BEL0350-MS2)</b> |             |                 |       | <b>Source: 23L0594-01</b>                 |               | Prepared: 12/12/2023 Analyzed: 12/13/2023 |             |       |           |
| Nitrate Nitrogen as NO3N          | 4.7         | 0.1             | mg/L  | 5.000                                     | 0.09          | 91.7                                      | 90-110      |       |           |

The results in this report apply to the samples as received and were analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. All results listed in this report are for the exclusive use of the submitting party. Dellavalle Laboratory, Inc. assumes no responsibility for report alteration, separation, detachment or third party interpretation.

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

### Quality Control (Continued)

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

The results in this report apply to the samples as received and were analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. All results listed in this report are for the exclusive use of the submitting party. Dellavalle Laboratory, Inc. assumes no responsibility for report alteration, separation, detachment or third party interpretation.

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

### Quality Control (Continued)

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

The results in this report apply to the samples as received and were analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. All results listed in this report are for the exclusive use of the submitting party. Dellavalle Laboratory, Inc. assumes no responsibility for report alteration, separation, detachment or third party interpretation.





12/12/23 07:40

23L0601

JG

## WATER WORK REQUEST

Bill To: Acct No. 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.      | Sampled From:   |
| 2.      | Sampled From:   |
| 3.      | Sampled From:   |
| 4.      | Sampled From:   |
| 5. Barn | Temperature Upon Receipt<br>Hanford (°C): 21.8<br>Laboratory (°C): -1.9 |
| 6.      | Sampled From:   |
| 7.      | Sampled From:   |
| 8.      | Sampled From:   |

IR Thermometer SN: 221511276  
Correction Factor: 0°C  
Calibration Due: 03/06/2024  
Location: HanfordR Thermometer SN: 192603727  
Correction Factor: 0°C  
Calibration Due: 03/06/2024  
Location: Laboratory

## DELLAVALLE LABORATORY, INC.

1910 W. McKinley Avenue, Suite 110 • Fresno, CA 93728  
www.dellavallelab.com 559 233-6129 • 800 228-9896 • Fax 559 268-8174No. of Samples 1 No. Bottles 1  
Water Type: ☒ Ag Water ☐ Drinking ☐ Wastewater  
☐ Supply Water ☐ Ground Water ☐ Mon. Well  
☐ Other

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

- ☒ EC, NO<sub>3</sub>-N  
(1) 1 L plastic, unpreserved (white)  
☐ DWW1: (EC, pH, NO<sub>3</sub>-N, NH<sub>4</sub>-N Field Test)  
(1) 1 L plastic, unpreserved (white)  
☐ DWW2: (DWW1 Plus SO<sub>4</sub>, CO<sub>3</sub>, HCO<sub>3</sub>, Cl, Ca, Mg, Na, TDS)  
(1) 1 L plastic, unpreserved (white)  
☐ DCW1: (EC, NO<sub>3</sub>-N, TDS)  
(1) 1 L plastic, unpreserved (white)  
☐ DPW1: (EC, pH, NO<sub>3</sub>-N, NH<sub>4</sub>-N, TKN, TDS, TP, TK )  
(1) 1 L plastic, unpreserved (white)  
☐ DPW2: (DPW1 Plus Ca, Mg, Na, HCO<sub>3</sub>, CO<sub>3</sub>, SO<sub>4</sub>, Cl)  
(1) 1 L plastic, unpreserved (white)

☐ Other

| Date<br>Sampled | Time<br>Sampled | Field<br>NH <sub>4</sub> -N (mg/L) | Received<br>Temp °C |
|-----------------|-----------------|------------------------------------|---------------------|
| 12/11/23        | 230             |                                    | 21.8 / -1.9         |
|                 |                 |                                    |                     |
|                 |                 |                                    |                     |
|                 |                 |                                    |                     |
|                 |                 |                                    |                     |
|                 |                 |                                    |                     |
|                 |                 |                                    |                     |

## CHAIN OF CUSTODY

| Carrier | Signature   | Company | Received (Date/Time) | Relinquished (Date/Time) |
|---------|-------------|---------|----------------------|--------------------------|
| First   | [Signature] |         |                      | 12/11/23 3:36            |
| Second  | [Signature] | DLI     | 12/11/23 3:36pm      |                          |
| Third   |             |         |                      |                          |
| Fourth  | [Signature] | DLI     | 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 attorneys' fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are net 30 days; overdue accounts will be charged a default 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 attorneys' fees of Dellavalle Laboratory.

## Invoicing Information:

## Medeiros Pricing 2023

Sampling Hrs Miles Consulting

Amt Paid

Rec By

Check No.

Date

## Shipping

\$ In  
\$ Out

Signature

Sample received in cooler with ice?

[ ] Yes [ ] No

citt: update 2020





12/12/23 07:40

23L0601

|   |  |                      |   |   |   |   |   |   |   |   |    |
|---|--|----------------------|---|---|---|---|---|---|---|---|----|
| <b>Shipping Information:</b> 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 re Fridgerated before pick up  |  |                      |   |   | <input type="checkbox"/> Picked up samples placed in Ice chest  |   |   |   |   |   |    |
| <b>Container:</b> Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>  |  |                      |   |   | <b>Refrigerant:</b> Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/> |   |   |   |   |   |    |
| <b>Samples Preserved with HNO<sub>3</sub> or H<sub>2</sub>SO<sub>4</sub> were:</b>  |  |                      |   |   | <input type="checkbox"/> Received Preserved <input type="checkbox"/> Preserved Upon Receipt at Laboratory                       |   |   |   |   |   |    |
| <b>Type of Container(s) Received</b>  |  | <b>Sample Number</b> |   |   |   |   |   |   |   |   |    |
|   |  | 1                    | 2 | 3 | 4   | 5 | 6 | 7 | 8 | 9 | 10 |
| <b>Sample Containers for Internal (DLI) Use</b><br>(Containers that go into the Lab)  |  |                      |   |   |   |   |   |   |   |   |    |
| Plastics  | 100 mL sterile plastic Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)   |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL unpreserved (White) Plastic   |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL HNO <sub>3</sub> (Red) Plastic  |                      |   |   |   |   |   |   |   |   |    |
|   | * pH Value   |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL H <sub>2</sub> SO <sub>4</sub> (Yellow) Plastic                         |                      |   |   |   |   |   |   |   |   |    |
|   | * pH Value   |                      |   |   |   |   |   |   |   |   |    |
|   | 500 mL unpreserved (White) Plastic   |                      |   |   |   |   |   |   |   |   |    |
|   | 1 L unpreserved (White) Plastic  | 1                    |   |   |   |   |   |   |   |   |    |
| Special   | 1 L unpreserved (BOD) (Purple) Plastic   |                      |   |   |   |   |   |   |   |   |    |
|   | 500mL unpreserved (White) Glass  |                      |   |   |   |   |   |   |   |   |    |
|   | PO4-P Kit  |                      |   |   |   |   |   |   |   |   |    |
| <b>Other:</b>   |  |                      |   |   |   |   |   |   |   |   |    |
| <b>Sample Containers for Subcontracted ("Send Out") Analyses</b><br>(Containers that go in the Subcontract ("Send Out") Refrigerator)   |  |                      |   |   |   |   |   |   |   |   |    |
| Plastics  | 100 mL sterile plastic Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)   |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL unpreserved (White) Plastic   |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL HNO <sub>3</sub> (Red) Plastic  |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL H <sub>2</sub> SO <sub>4</sub> (Yellow) Plastic                         |                      |   |   |   |   |   |   |   |   |    |
|   | 500 mL HNO <sub>3</sub> (Red)  |                      |   |   |   |   |   |   |   |   |    |
|   | 1 L unpreserved (White) Plastic  |                      |   |   |   |   |   |   |   |   |    |
|   | 1 L unpreserved (BOD) (Purple) Plastic   |                      |   |   |   |   |   |   |   |   |    |
|   | 1 L HNO <sub>3</sub> (Red)   |                      |   |   |   |   |   |   |   |   |    |
| VOA Vials   | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> + MCAA (EPA531)       |                      |   |   |   |   |   |   |   |   |    |
|   | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (EPA547)              |                      |   |   |   |   |   |   |   |   |    |
|   | 40mL AG VOA unpreserved (White) (Set of 3)                                     |                      |   |   |   |   |   |   |   |   |    |
|   | 40 mL AG VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) (Set of 3) |                      |   |   |   |   |   |   |   |   |    |
|   | 40mL VOA, H <sub>3</sub> PO <sub>4</sub> (Set of 3)                            |                      |   |   |   |   |   |   |   |   |    |
|   | 40 mL VOA, HCl (Blue) (Set of 3)   |                      |   |   |   |   |   |   |   |   |    |
|   | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) (Set of 3)    |                      |   |   |   |   |   |   |   |   |    |
| Glass   | 250 mL AG unpreserved (White)  |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL AG H <sub>2</sub> SO <sub>4</sub> (Yellow)                              |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)                |                      |   |   |   |   |   |   |   |   |    |
|   | 250 mL AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> + MCAA                 |                      |   |   |   |   |   |   |   |   |    |
|   | 500 mL glass unpreserved (White)   |                      |   |   |   |   |   |   |   |   |    |
|   | 500 mL AG HCl (Blue)   |                      |   |   |   |   |   |   |   |   |    |
|   | 1 L AG unpreserved (White)   |                      |   |   |   |   |   |   |   |   |    |
|   | 1 L AG H <sub>2</sub> SO <sub>4</sub> (Yellow)                                 |                      |   |   |   |   |   |   |   |   |    |
|   | 1 L AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)                   |                      |   |   |   |   |   |   |   |   |    |
| Special   | 1 L AG HCl (Blue)  |                      |   |   |   |   |   |   |   |   |    |
|   | Cr <sup>6+</sup> - 50mL Plastic w/Borate/HCO <sub>3</sub> /CO <sub>3</sub>     |                      |   |   |   |   |   |   |   |   |    |
|   | 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   |                      |   |   |   |   |   |   |   |   |    |
| <b>Other:</b>   |  |                      |   |   |   |   |   |   |   |   |    |
| <b>Other:</b>   |  |                      |   |   |   |   |   |   |   |   |    |

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



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

### Sample Results

**Sample: Canal**  
**23H1599-01 (Water)**

Sampled: 8/16/2023 15:50

Sampled By:

| Analyte                        | Result      | Units    | Reporting<br>Limit | DIL | DW<br>MCL | Date/Time<br>Analyzed | Method    | Notes | Batch   |
|--------------------------------|-------------|----------|--------------------|-----|-----------|-----------------------|-----------|-------|---------|
| <b>Electrical Conductivity</b> | <b>0.02</b> | mmhos/cm | 0.01               | 1   |           | 08/18/23 17:33        | SM 2510 B |       | BEH0918 |
| Nitrate Nitrogen as NO3N       | ND          | mg/L     | 0.1                | 1   | 10        | 08/18/23 03:32        | EPA 300.0 |       | BEH0886 |

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

### Quality Control

| Analyte                           | Result Qual | Reporting Limit           | Units | Spike Level                             | Source Result | %REC | %REC Limits | RPD   | RPD Limit |
|-----------------------------------|-------------|---------------------------|-------|---|---------------|------|-------------|-------|-----------|
| <b>Batch: BEH0886</b>             |             |                           |       |   |               |      |             |       |           |
| <b>Blank (BEH0886-BLK1)</b>       |             |                           |       | Prepared & Analyzed: 8/17/2023          |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1                       | mg/L  |   |               |      |             |       |           |
| <b>Blank (BEH0886-BLK2)</b>       |             |                           |       | Prepared & Analyzed: 8/17/2023          |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1                       | mg/L  |   |               |      |             |       |           |
| <b>Blank (BEH0886-BLK3)</b>       |             |                           |       | Prepared: 8/17/2023 Analyzed: 8/18/2023 |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1                       | mg/L  |   |               |      |             |       |           |
| <b>LCS (BEH0886-BS1)</b>          |             |                           |       | Prepared & Analyzed: 8/17/2023          |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 4.9         | 0.1                       | mg/L  | 5.000                                   |               | 97.8 | 90-110      |       |           |
| <b>LCS (BEH0886-BS2)</b>          |             |                           |       | Prepared: 8/17/2023 Analyzed: 8/18/2023 |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 4.9         | 0.1                       | mg/L  | 5.000                                   |               | 98.4 | 90-110      |       |           |
| <b>Duplicate (BEH0886-DUP1)</b>   |             | <b>Source: 23H0170-01</b> |       | Prepared & Analyzed: 8/17/2023          |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 0.2         | 0.1                       | mg/L  |   | 0.2           |      |             | 0.475 | 10        |
| <b>Duplicate (BEH0886-DUP2)</b>   |             | <b>Source: 23H1556-01</b> |       | Prepared: 8/17/2023 Analyzed: 8/18/2023 |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 5.8         | 0.1                       | mg/L  |   | 5.8           |      |             | 0.172 | 10        |
| <b>Matrix Spike (BEH0886-MS1)</b> |             | <b>Source: 23H0170-01</b> |       | Prepared & Analyzed: 8/17/2023          |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 5.2         | 0.1                       | mg/L  | 5.000                                   | 0.2           | 99.6 | 90-110      |       |           |
| <b>Matrix Spike (BEH0886-MS2)</b> |             | <b>Source: 23H1556-01</b> |       | Prepared: 8/17/2023 Analyzed: 8/18/2023 |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 10.8        | 0.1                       | mg/L  | 5.000                                   | 5.8           | 98.9 | 90-110      |       |           |
| <b>Reference (BEH0886-SRM1)</b>   |             |                           |       | Prepared & Analyzed: 8/17/2023          |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 9.9         |                           | mg/L  | 10.00                                   |               | 98.8 | 90-110      |       |           |
| <b>Reference (BEH0886-SRM2)</b>   |             |                           |       | Prepared: 8/17/2023 Analyzed: 8/18/2023 |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 10.0        |                           | mg/L  | 10.00                                   |               | 99.6 | 90-110      |       |           |
| <b>Reference (BEH0886-SRM3)</b>   |             |                           |       | Prepared: 8/17/2023 Analyzed: 8/18/2023 |               |      |             |       |           |
| Nitrate Nitrogen as NO3N          | 10.0        |                           | mg/L  | 10.00                                   |               | 99.6 | 90-110      |       |           |

The results in this report apply to the samples as received and were analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. All results listed in this report are for the exclusive use of the submitting party. Dellavalle Laboratory, Inc. assumes no responsibility for report alteration, separation, detachment or third party interpretation.

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

### Quality Control (Continued)

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

The results in this report apply to the samples as received and were analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. All results listed in this report are for the exclusive use of the submitting party. Dellavalle Laboratory, Inc. assumes no responsibility for report alteration, separation, detachment or third party interpretation.

08/17/23 08:34

23H1599



# WATER WORK REQUEST

Bill To: Acct No. 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 \_\_\_\_\_

Sampled by \_\_\_\_\_

☒ QA/QC Document ☒ Copy of Chain ☒ RWQCB

## DESCRIPTION OF SAMPLES

|                 |                     |
|-----------------|---------------------|
| 1. <u>Canal</u> | 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: _____ |

## DELLAVALLE LABORATORY, INC.

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

No. of Samples 1 No. Bottles \_\_\_\_\_  
Water Type: ☒ Ag Water ☐ Drinking ☐ Wastewater  
☒ Supply Water ☐ Ground Water ☐ Mon. Well  
☐ Other \_\_\_\_\_

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

- ☒ EC, NO<sub>3</sub>-N  
(1) 1 L plastic, unpreserved (white)  
☐ DWW1: (EC, pH, NO<sub>3</sub>-N, NH<sub>4</sub>-N Field Test)  
(1) 1 L plastic, unpreserved (white)  
☐ DWW2: (DWW1 Plus SO<sub>4</sub>, CO<sub>3</sub>, HCO<sub>3</sub>, Cl, Ca, Mg, Na, TDS)  
(1) 1 L plastic, unpreserved (white)  
☐ DCW1: (EC, NO<sub>3</sub>-N, TDS)  
(1) 1 L plastic, unpreserved (white)  
☐ DPW1: (EC, pH, NO<sub>3</sub>-N, NH<sub>4</sub>-N, TKN, TDS, TP, TK)  
(1) 1 L plastic, unpreserved (white)  
☐ DPW2: (DPW1 Plus Ca, Mg, Na, HCO<sub>3</sub>, CO<sub>3</sub>, SO<sub>4</sub>, Cl)  
(1) 1 L plastic, unpreserved (white)

| Date Sampled   | Time Sampled  | Field NH <sub>4</sub> -N (mg/L) | Received Temp °C |
|----------------|---------------|---------------------------------|------------------|
| <u>8/16/23</u> | <u>3:30pm</u> |                                 | <u>0.1</u>       |
|                |               |                                 |                  |
|                |               |                                 |                  |
|                |               |                                 |                  |
|                |               |                                 |                  |
|                |               |                                 |                  |
|                |               |                                 |                  |
|                |               |                                 |                  |
|                |               |                                 |                  |
|                |               |                                 |                  |

## CHAIN OF CUSTODY

| Carrier | Signature          | Company         | Received (Date/Time)  | Relinquished (Date/Time) |
|---------|--------------------|-----------------|-----------------------|--------------------------|
| First   | <u>[Signature]</u> | <u>Medeiros</u> | <u>8/16/23 4:35pm</u> | <u>8/16/23 4:35pm</u>    |
| Second  | <u>[Signature]</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 attorneys' fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are net 30 days; overdue accounts will be charged a stated 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 attorneys' fees of Dellavalle Laboratory.

|                        |              |                 |            |
|------------------------|--------------|-----------------|------------|
| Invoicing Information: |              | Shipping        |            |
| Medeiros Pricing 2023  |              | \$ _____        | In         |
| Sampling Hrs _____     | Miles _____  | \$ _____        | Out        |
| Consulting _____       |              |                 |            |
| Amnt Paid _____        | Rec By _____ | Check No. _____ | Date _____ |

Signature \_\_\_\_\_

Sample received in cooler with ice?

[ ] Yes [ ] No

ett:update 2020

IR Thermometer SN: 200560723  
Correction Factor: 0°C  
Calibration Due: 9/26/2023  
Location: Laboratory





08/17/23 08:34

23H1599

|  |  |                      |   |   |  |   |   |   |   |   |
|--|--|----------------------|---|---|--|---|---|---|---|---|
| <b>Shipping Information:</b> Shipped In <input 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   |   |   |   |   |   |
| <b>Container:</b> Ice Chest <input type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>  |  |                      |   |   | <b>Refrigerant:</b> Wet Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/> |   |   |   |   |   |
| <b>Samples Preserved with HNO<sub>3</sub> or H<sub>2</sub>SO<sub>4</sub> were:</b>   |  |                      |   |   | <input type="checkbox"/> Received Preserved <input type="checkbox"/> Preserved Upon Receipt at Laboratory            |   |   |   |   |   |
| <b>Type of Container(s) Received</b>   |  | <b>Sample Number</b> |   |   |  |   |   |   |   |   |
|  |  | 1                    | 2 | 3 | 4  | 5 | 6 | 7 | 8 | 9 |
| <b>Sample Containers for Internal (DLI) Use</b><br>(Containers that go into the Lab)   |  |                      |   |   |  |   |   |   |   |   |
| Plastics   | 100 mL sterile plastic Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)   |                      |   |   |  |   |   |   |   |   |
|  | 250 mL unpreserved (White) Plastic   |                      |   |   |  |   |   |   |   |   |
|  | 250 mL HNO <sub>3</sub> (Red) Plastic  |                      |   |   |  |   |   |   |   |   |
|  | * pH Value   |                      |   |   |  |   |   |   |   |   |
|  | 250 mL H <sub>2</sub> SO <sub>4</sub> (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:   |                      |   |   |  |   |   |   |   |   |
| <b>Sample Containers for Subcontracted ("Send Out") Analyses</b><br>(Containers that go in the Subcontract ("Send Out") Refrigerator)  |  |                      |   |   |  |   |   |   |   |   |
| Plastics   | 100 mL sterile plastic Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)   |                      |   |   |  |   |   |   |   |   |
|  | 250 mL unpreserved (White) Plastic   |                      |   |   |  |   |   |   |   |   |
|  | 250 mL HNO <sub>3</sub> (Red) Plastic  |                      |   |   |  |   |   |   |   |   |
|  | 250 mL H <sub>2</sub> SO <sub>4</sub> (Yellow) Plastic                         |                      |   |   |  |   |   |   |   |   |
|  | 500 mL HNO <sub>3</sub> (Red)  |                      |   |   |  |   |   |   |   |   |
|  | 1 L unpreserved (White) Plastic  |                      |   |   |  |   |   |   |   |   |
|  | 1 L unpreserved (BOD) (Purple) Plastic   |                      |   |   |  |   |   |   |   |   |
|  | 1 L HNO <sub>3</sub> (Red)   |                      |   |   |  |   |   |   |   |   |
| VOA Vials  | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> + MCAA (EPA531)       |                      |   |   |  |   |   |   |   |   |
|  | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (EPA547)              |                      |   |   |  |   |   |   |   |   |
|  | 40mL AG VOA unpreserved (White) (Set of 3)                                     |                      |   |   |  |   |   |   |   |   |
|  | 40 mL AG VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) (Set of 3) |                      |   |   |  |   |   |   |   |   |
|  | 40mL VOA, H <sub>3</sub> PO <sub>4</sub> (Set of 3)                            |                      |   |   |  |   |   |   |   |   |
|  | 40 mL VOA, HCl (Blue) (Set of 3)   |                      |   |   |  |   |   |   |   |   |
|  | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) (Set of 3)    |                      |   |   |  |   |   |   |   |   |
| Glass  | 250 mL AG unpreserved (White)  |                      |   |   |  |   |   |   |   |   |
|  | 250 mL AG H <sub>2</sub> SO <sub>4</sub> (Yellow)                              |                      |   |   |  |   |   |   |   |   |
|  | 250 mL AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)                |                      |   |   |  |   |   |   |   |   |
|  | 250 mL AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> + MCAA                 |                      |   |   |  |   |   |   |   |   |
|  | 500 mL glass unpreserved (White)   |                      |   |   |  |   |   |   |   |   |
|  | 500 mL AG HCl (Blue)   |                      |   |   |  |   |   |   |   |   |
|  | 1 L AG unpreserved (White)   |                      |   |   |  |   |   |   |   |   |
|  | 1 L AG H <sub>2</sub> SO <sub>4</sub> (Yellow)                                 |                      |   |   |  |   |   |   |   |   |
|  | 1 L AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)                   |                      |   |   |  |   |   |   |   |   |
|  | 1 L AG HCl (Blue)  |                      |   |   |  |   |   |   |   |   |
| Special  | Cr <sup>6+</sup> - 50mL Plastic w/Borate/HCO <sub>3</sub> /CO <sub>3</sub>     |                      |   |   |  |   |   |   |   |   |
|  | 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:   |                      |   |   |  |   |   |   |   |   |