Livingston Dairy Consulting, Inc.

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

FM Ranch #5 WDID 5C54NC00249
14913 Road 80, Tipton 93272

X	Annual Report
X	Water Analysis Samples
X	Manure Manifest
N/A	Facility / Land Map
N/A	CCA Nitrogen Retrofit Report

GEO Tracker Confirmation # **Date:**

Facility Info

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

Name of the Facility

Dairy Name: FM Ranch #5 WDID 5C54NC00249

Facility Address: 14913 Road 80, Tipton 93272

Original Operation Date: 3/1/1985

Facility APN's: x228 x260 x008 xxxx

RWQCB Basin Plan Designation: Tulare Lake Basin

☐ Check if any information has changed

Owner(s)

Owner(s) Name: Mary Brasil

Mailing Address: 932 N. Beatrice, Tulare, CA 93274

Home Phone Number:

Cell Phone Number: 559-901-0600

☐ Check if any information has changed

Operator(s)

Operator(s) Name: Frank Mendonsa **(Leases Dairy Site Only)**

Mailing Address: 16777 South I Drive, Tulare 93274

Home Phone Number: 559-752-4727

Cell Phone Number:

☐ Check if any information has changed

Herd Information

	Milk Cows	Dry Cows	Bred Heifers (12-24 mo)	Heifers (3-12 mo)	Calves (0-3 mo)
Open Confinement:	1,491	220	295	253	-
Number Under Roof	-	-	-	-	-
Maximum Number	1,491	220	295	253	
Average Number	1,491	220	295	253	
Average Live Weight (lbs)	900	950	660	370	

Average Milk Production: 64

Predominant Milk Cow Breed: Jersey-Holstein Cross

Manure Generated:

Total manure excreted by the herd:	3,715.15	@40% Moisture	*ton/yr*
Total nitrogen from manure:	271,499		*lbs*
	25,629		*lbs*
	79,846		*lbs*
Total salt from manure:	-		*lbs*

After Ammonia (30% loss applied)

190,049 *lbs per reporting period*

Process Wastewater Generated:

Process wastewater generated:	21,768,600		*gal*
Total nitrogen generated:	78,785		*lbs*
	39,867		*lbs*
	127,116		*lbs*
Total salt (TDS) generated:	775,223		*lbs*

List of Land Application Areas

Field Name	APN	APN Acres	Cropable Acres	Total Harvest	Type of Waste Applied
DAIRY ONLY					
	Total Crop Acres		-		

List of Fresh Water Sources

Source Description	Type	Subsurface (Tile) Drainage Sources
Barn Well	**Ground Water**	**No**
Domestic	**Ground Water**	**No**
Canal	-	-

(WINTER) PLANT TISSUE ANALYSIS (Recorded As Received)										
Field	**Crop**	**Moist %**	**N%**	**TP %**	**TK%**	**Salt**	**TFS**	**Sample #:**	**Date:**	**Source**
DAIRY ONLY	-	-	-	-	-	-	-			-
Detectable Lim Valley Tech		*0.10%*	*0.05%*	*0.01%*	*0.01%*		*0.05%*			
Dellavalle		*0.001%*	*0.01%*	*0.01%*	*0.003%*		*0.001%*			
Detectable Limits										
Valley Tech		*0.10%*	*0.05%*	*0.01%*	*0.01%*		*0.05%*			
Dellavalle		*0.001%*	*0.01%*	*0.01%*	*0.003%*		*0.001%*			

(SUMMER) PLANT TISSUE ANALYSIS (Recorded As Received)										
Field	**Crop**	**Moist %**	**N%**	**TP %**	**TK%**	**Salt**	**TFS**	**Sample #:**	**Date:**	**Source**
DAIRY ONLY	-	-	-	-	-	-	-			-

Detectable Limits						
Valley Tech	*0.10%*	*0.05%*	*0.01%*	*0.01%*		*0.05%*
Dellavalle	*0.001%*	*0.01%*	*0.01%*	*0.003%*		*0.001%*

Winter Crops & Harvest

Field:	Crop	Plant Date	Harvest Date	Lab #	Moisture %	N (mg//kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS	Reporting Basis
DAIRY ONLY	-				-	-	-	-	-	-	

Detectable L Valley Tech	*0.10%*	*0.05%*	*0.01%*	*0.01%*		*0.05%*
Dellavalle	*0.001%*	*0.01%*	*0.01%*	*0.003%*		*0.001%*

Field:	Crop	Plant Date	Harvest Date	Lab #	Moisture %	N (mg//kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS	Reporting Basis
DAIRY ONLY	-				-	-	-	-	-	-	

Detectable L Valley Tech	*0.10%*	*0.05%*	*0.01%*	*0.01%*		*0.05%*	
Dellavalle	*0.001%*	*0.01%*	*0.01%*	*0.003%*		*0.001%*	

Well / Canal Analysis

General Minerals

Well Name/Number	NO3-N (mg/L)	EC (umhos/cm)	TDS (mg/L)	NH4-N (mg/L)	TN (mg/L)	Ca (mg/L)	Mg (mg/L)	Na (mg/L)	HCO3 (mg/L)	CO3 (mg/L)	SO4 (mg/L)	Cl (mg/L)	Lab #:	Date:	LAB
Barn Well	13.90	640	390	-	13.90	-	-	-	-	-	-	-	VI 2340552	1/31/2023	FGL Enviromental
Domestic	13.80	609	400	-	13.80	-	-	-	-	-	-	-	VI 2340552	1/31/2023	FGL Enviromental
Canal	-	-	-	-	-	-	-	-	-	-	-	-			

Detectable Limits

	NO3-N	EC	TDS	NH4-N	TN	Ca	Mg	Na	HCO3	CO3	SO4	Cl
Dellavalle	*0.01*	*1*	*10*	*0.2*	*NR*	*0.1*	*0.1*	*0.15*	*3*	*0.9*	*0.03*	*0.03*
FGL Enviromental	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
Valley Tech	*0.1*	*1*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*

Soil Analysis (Winter)

Fields:	0/1ft. NO3-N (mg/kg)	1/2 ft. NO3-N (mg/kg)	0/1 ft. Sol. P (mg/kg)	0/1 ft. K (mg/kg)	0/1 ft. EC (ds/m)	OM %	Lab #	Date	Source
DAIRY ONLY	-	-	-	-	-	-			-

Detectable Limits

Valley Tech	*0.1*	*0.1*				
DellaValle	*0.1*	*0.1*	*1.1*	*0.2*	*0.0015*	*0.0001%*

Soil Analysis (Summer)

Fields:	0/1ft. NO3-N (mg/kg)	1/2 ft. NO3-N (mg/kg)	0/1 ft. Sol. P (mg/kg)	0/1 ft. K (mg/kg)	0/1 ft. EC (ds/m)	OM %	Lab #	Date	Source
DAIRY ONLY	-	-	-	-	-	-			-

Detectable Limits

Valley Tech	*0.1*	*0.1*				
DellaValle	*0.1*	*0.1*	*1.1*	*0.2*	*0.0015*	*0.0001%*

Nutrient Import & Export

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

___ No

X Yes, Manifest attached (Attachment D)

Total Dry Manure Exported: 3,500

Nutrient Import

No Dry manure nutient imports entered

No Process wastewater nutrient imports entered

Total Process Water Exported: 21,700,000

No Commerical or other nutrient imports entered

Field Name	Type of Manure Applied	As Is / Dry Weight	Source

Process Water & Manure Analysis

Process Water															
Quarters:	NH4N (mg/L)	TKN (mg/L)	TP (mg/L)	TK (mg/L)	NO3N (mg/L)	NH3N (mg/L)	Ca (mg/L)	Mg (mg/L)	Na (mg/L)	CO3 (mg/L)	HCO3 (mg/L)	SO4 (mg/L)	CL (mg/L)	EC (ds/m)	TDS (mg/L)
1	164.0	483.0	73.2	660.0	1.0	-	-	-	-	-	-	-	-	5	3,050
2	269.0	290.0	84.5	542.0	1.0	-	-	-	-	-	-	-	-	5	3,590
3	210.0	226.0	40.0	295.0	1.0	-	0.0	50.9	74.5	0.0	22.1	64.7	4.1	4	2,980
4	215.0	249.0	77.9	181.0	1.0	-	-	-	-	-	-	-	-	-	2,660
Detectable Limits															
Valley Tech	2.0	5.0	0.1	0.2										0.10	10
Dellavalle	0.2	0.7	0.02	0.2	0.01		0.05	0.4	0.10	0.9	3	0.01	0.03	0.001	10

				Inorg N	Org N	P2O5	K2O
Qtr	Sample #:	Sample Date:	Source	lbs / Ac In			
1	3-24L44738	3/24/2023	Valley Tech	37.4	72.3	38.0	180.2
2	5-11L49510	5/11/2023	Valley Tech	61.2	4.8	43.9	148.0
3	8-17L62137	8/17/2023	Valley Tech	47.8	3.6	20.8	80.5
4	10-3L67888	10/16/2023	Valley Tech	49.0	7.7	40.5	49.4

Description	Sample #:	Date:	As Is/ Dry Weight	Source	Material Type
Manure	5-11M49471	5/11/2023	Dry Weight	Valley Tech	Corral Solids
Manure	10-3M67857	10/13/2023	Dry Weight	Valley Tech	Corral Solids

Dry Manure: (As Recv'd)	TN %	TP %	TK %	Ca	Mg	Na	S	CL	Salt	TFS	Moisture %
Corral	1.22	0.41	1.08	-	-	-	-	-	-	-	44.90
Corral	0.97	0.28	1.07	1.51	0.57	0.18	0.62	0.49	-	41.00	54.50
Detectable Limits											
Valley Tech	0.01%	0.02%	0.02%								
Dellavalle	0.01%	0.01%	0.003%	0.001%	0.001%	0.001%	0.001%	0.000%		0.001%	0.001%

Notes

LEASES FACILITY ONLY. OWNER TAKES CARE OF ALL FARM GROUND.

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

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

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

(Initial)

Exception Reporting

Manure , Process Water and Other Dairy Waste Discharges:

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

No, manure or process water discharges occurred during the reporting period

Storm Water Discharges:

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

No, storm water discharges occurred durging the reporting period

Land Application Area To Surface Water Discharges:

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

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

Nutrient Management Plan (NMP) & Written Agreement Statement

Nutrient Management Plan Statement:

Was the faciltiy NMP updated in the reporting period? No

Was the facility's NMP developed and approved by a certified nutrient management specialist? No

Written Agreements:

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

Owner and/or Operator Certification

**I certify under penalty of law that all information submitted as part of this document is accurate and true. Certification signatures by a California Registered Professional have been supplied as needed in Part II. I have personally examined and am familiar with the information submitted in Parts I and II of this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.*

Mary D Brasil

Signature of Owner of Facility

Signature of Operator of Facility

Mary Brasil MARY BRASIL

Print Name

Frank Mendonsa (Leases Dairy Site Only)

Print Name

5-2-24

Date

4/17/2024

Date

Manure/Process Wastewater Tracking Manifest For Existing Milk Cow Dairies

Instructions:

1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
2) If there are multiple destinations, complete a separate form for each destination.
3) The operator must obtain the signature of the hauler upon completion of each manure-hauling event.
4) The operator shall submit copies of manure/process wastewater tracking manifest(s) with the Annual Monitoring Report for Existing Milk Cow Dairies.

Operator Information:

Name of Operator: Frank Mendonsa

Name of Dairy Facility: FM Ranch #5

Facility Address: 14913 Rd. 80 (Number and Street) Tipton (City) 93272 (Zip Code)

Contact Person Name: Frank (Name) 559-752-4727 (Phone Number)

Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: _____

Address of Hauling Company /Person: _____ (Number and Street) _____ (City) _____ (Zip Code)

Contact Person: _____ (Name) _____ (Phone Number)

Destination Information:

Composting Facility / Broker / (Farmer) / Other (identify) _____ (please circle one)

Contact information of : Composting Facility, Broker, Farmer, or Other (as identified above):

Mary Brasil (Name) 932 N. Beatrice (Number and Street) Tulare (City) 93274 (Zip Code) 559-901-0600 (Phone Number)

Manure/Process Wastewater Destination Address or Assessor's Parcel Number.

_____ (Number and Street) _____ (City) _____ (Zip Code) _____ (Assessor's Parcel Number)

Dates Hauled: Entire year of 2023

Amount Hauled:

Enter the amount of manure hauled in tons or cubic yards (indicate the units used), the manure solids content (if amount reported in tons) or manure density (if amount reported in cubic yards), and the method used to calculate the amount:

- Manure: 3,500 (Tons) or Cubic Yards (indicate which units used)
- Manure Moisture % : _____
- Method used to determine amount of manure: _____

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount

- Process Wastewater: 21,700,000 Gallons
- Method used to determine volume of process wastewater: _____

Written Agreement:

Does the Operator have a written agreement (in compliance with Land Application Specification C.2 of Waste Discharge Requirements General Order No. R5-2007-0035) with any party that receives process wastewater from the Operator for its own use? (please check one)

✓ Yes _____ No

If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after 31 December 2007 to such party.

_____ (Operator shall provide initials here to acknowledge this requirement).

Certification:

I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, 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 a fine and imprisonment for knowing violations.

Operator's Signature: _____ Date: _____

Hauler's Signature: _____ Date: _____

Livingston Dairy Consulting, Inc.

FIELD ACTIVITY REPORT

Facility Nan FM Ranch #5
14913 Rd. 80, Tipton
Tulare County

2023

Sample Collection Equipment:
Bottle Container

Sample Container: (Circle one)
Bottle Container: 8 fl oz 16 fl oz 32 fl oz

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

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

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

Sample Type:

Date	Well Name	Time	PH	Temp	Ammonium
1-31	Barn well	10:05	6.5	68	0
1-31	Domestic	10:12	6.8	69	0

Sample Preservation Method: (Circle one) **Ice Chest Refrigerator Ice Pack**

FM Ranch #5

FGL ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

February 17, 2023

Lab No. : VI 2340552
Customer No. : 4018505

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

Laboratory Report

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

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

Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
Barn Well	01/31/2023	01/31/2023	VI 2340552-001	DW
Domestic	01/31/2023	01/31/2023	VI 2340552-002	DW

Sampling and Receipt Information:

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

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

Test Summary

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

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

KD: JRD

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

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February 17, 2023

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

Description : Barn Well
Project : W-6 FM Ranch #5

Lab No. : VI 2340552-001
Customer No. : 4018505

Sampled On : January 31, 2023 at 10:05
Sampled By : Marlene / Kaylin
Received On : January 31, 2023 at 14:03
Matrix : Drinking Water

Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
Dairy Analysis							Date	Time	Who	Method	Date	Time	Who
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	Ul	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:01	lcr
Nitrate Nitrogen	13.9	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	17:19	lfs
Nitrogen, Total as Nitrogen	13.9	0.5	mg/L		1	l	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:01	lcr
Nitrate + Nitrite as N	13.9	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	17:19	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	Ul	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:01	lcr
Conductivity	640	1	umhos/cm	1600[2]	1		02/15/2023	13:59	sta		02/15/2023	13:59	sta
Solids, Total Dissolved (TDS)	390	20	mg/L	1000[2]	1		02/02/2023	13:49	ctl	SM 2540 C	02/03/2023	12:18	ctl

DQF Flags Definition:
U Constituent results were non-detect.
l The MS/MSD did not meet QC criteria.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution
MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.

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CA ELAP Certification No. 2810

February 17, 2023

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

Description : Domestic
Project : W-6 FM Ranch #5

Lab No. : VI 2340552-002
Customer No. : 4018505

Sampled On : January 31, 2023 at 10:12
Sampled By : Marlene / Kaylin
Received On : January 31, 2023 at 14:03
Matrix : Drinking Water

Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
Dairy Analysis							Date	Time	Who	Method	Date	Time	Who
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	UI	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:03	lcr
Nitrate Nitrogen	13.8	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	17:21	lfs
Nitrogen, Total as Nitrogen	13.8	0.5	mg/L		1	I	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:03	lcr
Nitrate + Nitrite as N	13.8	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	17:21	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	UI	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	20:03	lcr
Conductivity	609	1	umhos/cm	1600[2]	1		02/16/2023	14:02	sta		02/16/2023	14:02	sta
Solids, Total Dissolved (TDS)	400	20	mg/L	1000[2]	1		02/02/2023	11:53	ctl	SM 2540 C	02/03/2023	12:34	ctl

DQF Flags Definition:
U Constituent results were non-detect.
I The MS/MSD did not meet QC criteria.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution
MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.

Page 3 of 4

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TEL: (559)734-9473
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CA ELAP Certification No. 2810

February 17, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2340552
Customer No. : 4018505

Quality Control - Wet Chem

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Wet Chem								
E. C.	2510B	02/15/2023:201667STA	Blank	umhos/cm		ND	<1	
		(STK2331416-001)	Dup	umhos/cm		0.9%	5	
	2510B	02/16/2023:201743STA	Blank	umhos/cm		ND	<1	
		(VI 2340545-001)	Dup	umhos/cm		0.7%	5	
Solids, Total Dissolved	2540CE	02/02/2023:201179CTL	Blank	mg/L		ND	<20	
			LCS	mg/L	990.8	103 %	90-110	
		(SP 2301488-001)	Dup	mg/L		2.2%	5	
		(SP 2301488-001)	Dup	mg/L		0.4%	5	
			Blank	mg/L		ND	<20	
			LCS	mg/L	990.8	101 %	90-110	
		(VI 2340550-002)	Dup	mg/L		0.4%	5	
		(VI 2340550-002)	Dup	mg/L		0.5%	5	
Nitrogen, Total Kjeldahl	351.2	02/10/2023:201482STA	Blank	mg/L		ND	<0.5	
			LCS	mg/L	12.00	93.0%	73-124	
			MS	mg/L	12.00	75.3%	54-136	
		(VI 2340549-001)	MSD	mg/L	12.00	79.7%	54-136	
			MSRPD	mg/L	12.00	5.7%	≤27	
			MS	mg/L	12.00	26.9%	<Â¼	
		(VI 2340550-001)	MSD	mg/L	12.00	42.9%	54-136	435
			MSRPD	mg/L	12.00	46.4%	≤27	435
Nitrate + Nitrite as N	4500NO3F	02/01/2023:201107LFS	Blank	mg/L		ND	<0.4	
			LCS	mg/L	11.22	93.1%	80-120	
			MS	mg/L	5.609	91.9%	66-125	
		(VI 2340560-001)	MSD	mg/L	5.609	95.0%	66-125	
			MSRPD	mg/L	5.609	2.6%	≤30.4	
Nitrate Nitrogen	4500NO3F	02/01/2023:201107LFS	Blank	mg/L		ND	<0.4	
			LCS	mg/L	11.22	93.1%	80-120	
			MS	mg/L	5.609	91.9%	66-125	
		(VI 2340560-001)	MSD	mg/L	5.609	95.0%	66-125	
			MSRPD	mg/L	5.609	2.6%	≤30.4	

Definition

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

Explanation

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

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Laboratory Copy (1 of 3)

Client: **Livingston Dairy Consulting, Inc.**

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

Phone: (559)687-1440 Fax:

Contact Person: Noreen Livingston

Project Name: **W-6** FM Ranch #5

Purchase Order Number:

Quote Number: **VI 20210208-01**

Sampler(s) Marlene & Kaylin

Sampling Fee: _____ Pickup Fee: _____

Compositor Setup Date: ___/___/___ Time: ___/___

Lab Number: **VI** 2340552 **4-18505**

42086:03/01/2022

TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information

Samp Num	Location Description	Date Sampled	Time Sampled	Method of Sampling: Composite(C) Grab(G)	Type of Sample **SEE REVERSE SIDE**	Potable(P) Non-Potable(NP) Ag Water(AgW)	Bacti Type: Other(O) System(SYS) Source(SR) Waste(W)	Bacti Reason: Routine(ROUT) Repeat(RPT) Replace(RPL) Other(O) Special(SPL)	Dairy Analysis-W-6-Conductivity,NO3-N,Total N,TDS 16oz(P)	Sampling-W-6 - Total N - Split Bottle ***VI Lab to Split for Total N*** 8oz(P)-H2SO4
1	Barn Well	1/31	10:05AM	G	DW	P			1	1
2	Domestic	1/31	10:12AM	G	DW	P			1	1
3				G					1	1
4				G					1	1
5				G					1	1
6				G					1	1
7				G					1	1
8				G					1	1
9				G					1	1
10				G					1	1

Remarks:

Relinquished	Date:	Time:	Relinquished	Date:	Time:	Relinquished	Date:	Time:
	1/31/23	1:33		1/31/23	1403		1/31/23	1700
Received By:	**Date:**	**Time:**	**Received By:**	**Date:**	**Time:**	**Received By:**	**Date:**	**Time:**
	1/31/23	1:33		1/31/23	1403		1/31/23	1700

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Inter-Laboratory Condition Upon Receipt (Attach to COC)

Sample Receipt at: STK CC CH VI

1. Number of ice chests/packages received: 1 Shipping tracking # GJC
2. Were samples received in a chilled condition? Temps: Rcl / 4.3 / ____ / ____ / ____
   Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10° C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.

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

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

Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 2c / ____ / ____ / ____ / ____
   Acceptable is above freezing to 6 C. If many packages are received at one time check for tests/H.T.'s/rushes/
2. Shipping tracking numbers: 558722593 590 584

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

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

Sample Verification, Labeling and Distribution:

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

Attach labels to the containers and include a copy of the COC for lab delivery.
Sample Receipt, Login and Verification completed by (initials): MK

Discrepancy Documentation:

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

1. Person Contacted: _____ Phone Number: _____
   Initiated By: _____ Date: _____
   Problem:
   Resolution:

2. Person Contacted: _____ Phone Number: _____
   Initiated By: _____
   Problem:
   Resolution:

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

(4018505)
Livingston Dairy Consulting, Inc.
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da0 02/01/2023 12:12:20
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