



# Livingston Dairy Consulting, Inc.

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

**F&L Barcellos Dairy #2**    **WDID 5C54NC00217**

7585 Ave. 152 Tipton, CA 93272

|                                     |                              |
|-------------------------------------|------------------------------|
| <input checked="" type="checkbox"/> | Annual Report                |
| <input checked="" type="checkbox"/> | Water Analysis Samples       |
| <input checked="" type="checkbox"/> | Manure Manifest              |
| <input checked="" type="checkbox"/> | Facility / Land Map          |
| <input checked="" type="checkbox"/> | CCA Nitrogen Retrofit Report |
| <input type="checkbox"/>            |                              |
| <input type="checkbox"/>            |                              |

**GEO Tracker Confirmation #**

**Date:**

## Facility Info

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

### *Name of the Facility*

Dairy Name: F&L Barcellos Dairy #2 WDID 5C54NC00217  
Facility Address: 7585 Ave. 152 Tipton, CA 93272  
Original Operation Date: 2/3/1954  
Facility APN's: x228 x280 x006 xxxx  
RWQCB Basin Plan Designation: Tulare Lake Basin

☐ Check if any information has changed

### *Owner(s)*

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

☐ Check if any information has changed

### *Operator(s)*

Operator(s) Name: F&L Barcellos Dairy #2  
Mailing Address: 14581 Road 80 Tipton, CA 93272  
Home Phone Number: 559-804-5499  
Cell Phone Number:

☐ Check if any information has changed

Herd Information

|                           | Milk Cows | Dry Cows | Bred Heifers<br>(12-24 mo) | Heifers<br>(3-12 mo) | Calves<br>(0-3 mo) |
|---------------------------|-----------|----------|----------------------------|----------------------|--------------------|
| Open Confinement:         | -         | -        | 1,182                      | 754                  | -                  |
| Number Under Roof         | -         | -        | -                          | -                    | -                  |
| Maximum Number            |           |          | 1,182                      | 754                  |                    |
| Average Number            |           |          | 1,182                      | 754                  |                    |
| Average Live Weight (lbs) |           |          | 950                        | 630                  |                    |

Average Milk Production:

Predominant Milk Cow Breed: Holstein

Manure Generated:

Total manure excreted by the herd:

Total nitrogen from manure:

Total salt from manure:

|          |               |        |
|----------|---------------|--------|
| 2,861.28 | @40% Moisture | ton/yr |
| 206,867  |               | lbs    |
| 16,234   |               | lbs    |
| 59,780   |               | lbs    |
| -        |               | lbs    |

After Ammonia (30% loss applied)

144,807 lbs per reporting period

Process Wastewater Generated:

Process wastewater generated:

Total nitrogen generated:

Total salt (TDS) generated:

|   |     |
|---|-----|
| - | gal |
| - | lbs |
| - | lbs |
| - | lbs |
| - | lbs |



## List of Fresh Water Sources

[illegible]





## Winter Crops & Harvest

[illegible]

Detectable L Valley Tech  
Dellavalle

|  |        |       |       |        |
|--|--------|-------|-------|--------|
|  | 0.10%  | 0.05% | 0.01% | 0.05%  |
|  | 0.001% | 0.01% | 0.01% | 0.001% |





## General Minerals

### Detectable Limits

EGI Environmental

valley tech

## Soil Analysis (Winter)

[illegible]

### Detectable Limits

Valley Tech

DellaValle

### 0.1

### 0.1

### 0.1

0.1

### 1.1

## 0.2

**0.0015**

0.0001%

### Soil Analysis (Summer)

[illegible]

### Detectable Limits

Valley Tech 0.1

DellaValle 0.1

0.1

## 0.1

## 1.1

0.2

0.0015

0.0001%



Process Water & Manure Analysis

| Process Water |                |               |           |           |                |                |              |           |           |               |                |               |           |           |               |
|---------------|----------------|---------------|-----------|-----------|----------------|----------------|--------------|-----------|-----------|---------------|----------------|---------------|-----------|-----------|---------------|
| Quarters:     | NH4N<br>(mg/L) | TKN<br>(mg/L) | TP (mg/L) | TK (mg/L) | NO3N<br>(mg/L) | NH3N<br>(mg/L) | Ca<br>(mg/L) | Mg (mg/L) | Na (mg/L) | CO3<br>(mg/L) | HCO3<br>(mg/L) | SO4<br>(mg/L) | CL (mg/L) | EC (ds/m) | TDS<br>(mg/L) |
| 1             | 166.0          | 374.0         | 53.9      | 886.0     | 1.0            | -              | -            | -         | -         | -             | -              | -             | -         | 5         | 3,620         |
| 2             | 162.0          | 336.0         | 70.2      | 1,170.0   | 1.0            | -              | -            | -         | -         | -             | -              | -             | -         | 8         | 5,060         |
| 3             | 109.0          | 140.0         | 40.7      | 386.0     | 1.0            | -              | 0.0          | 44.3      | 63.0      | 0.0           | 17.5           | 46.4          | 5.8       | 4         | 2,970         |
| 4             | 150.0          | 185.0         | 60.0      | 169.0     | 1.0            | -              | -            | -         | -         | -             | -              | -             | -         | -         | 2,160         |

Detectable Limits

|             |     |     |      |     |      |      |     |      |     |   |      |      |      |       |    |
|-------------|-----|-----|------|-----|------|------|-----|------|-----|---|------|------|------|-------|----|
| Valley Tech | 2.0 | 5.0 | 0.1  | 0.2 | 0.01 | 0.05 | 0.4 | 0.10 | 0.9 | 3 | 0.01 | 0.03 | 0.10 | 0.001 | 10 |
| Dellavalle  | 0.2 | 0.7 | 0.02 | 0.2 | 0.01 |      |     |      |     |   |      |      |      |       | 10 |

| Qtr | Sample #:  | Sample Date: | Source      | lbs / Ac In |       |      |       |
|-----|------------|--------------|-------------|-------------|-------|------|-------|
|     |            |              |             | Inorg N     | Org N | P2O5 | K2O   |
| 1   | 3-24L44739 | 3/24/2023    | Valley Tech | 37.9        | 47.1  | 28.0 | 241.9 |
| 2   | 5-11L49520 | 5/11/2023    | Valley Tech | 36.9        | 39.4  | 36.5 | 319.5 |
| 3   | 8-17L62136 | 8/17/2023    | Valley Tech | 24.9        | 7.0   | 21.1 | 105.4 |
| 4   | 10-4L67889 | 10/4/2023    | Valley Tech | 34.2        | 7.9   | 31.2 | 46.1  |

| Description | Sample #:  | Date:     | As Is/ Dry Weight | Source      | Material Type |
|-------------|------------|-----------|-------------------|-------------|---------------|
| Manure      | 5-11M49467 | 5/11/2023 | Dry Weight        | Valley Tech | Corral Solids |
| Manure      | 10-4M67873 | 10/4/2023 | Dry Weight        | Valley Tech | Corral Solids |

| Dry Manure: (As Rec'd) | TN % | TP % | TK % | Ca   | Mg   | Na   | S    | CL   | Salt | TFS   | Moisture % |
|------------------------|------|------|------|------|------|------|------|------|------|-------|------------|
| Corral                 | 0.81 | 0.18 | 0.90 | -    | -    | -    | -    | -    | -    | -     | 43.60      |
| Corral                 | 1.36 | 0.39 | 1.19 | 1.33 | 0.56 | 0.21 | 0.54 | 0.64 | -    | 33.20 | 47.00      |

Detectable Limits

|             |       |       |        |        |        |        |        |        |        |        |        |
|-------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Valley Tech | 0.01% | 0.02% | 0.02%  | 0.001% | 0.001% | 0.001% | 0.001% | 0.000% | 0.001% | 0.001% | 0.001% |
| Dellavalle  | 0.01% | 0.01% | 0.003% | 0.001% | 0.001% |        |        |        |        |        |        |

## Nutrient Applications

**Field Name/Number:** 1-103

**Acres:** 12.00

| Date     | Event / Source | Dry Manure<br>Applied<br>(tons/ac) | Moist. % | Chem Fert<br>total lbs | Fresh<br>Water<br>Applied<br>(ac-in/ac) | Lagoon<br>Water<br>Applied<br>(ac-in/ac) | Lab Sample Data |                     |                     |                  |      |   | Yield                          |                           |
|----------|----------------|------------------------------------|----------|------------------------|---|--|-----------------|---------------------|---------------------|------------------|------|---|--------------------------------|---------------------------|
|          |                |                                    |          |                        |   |  | N (lbs/Ac)      | Total P<br>(lbs/Ac) | Total K<br>(lbs/Ac) | Salt<br>(lbs/Ac) | TFS  | % | Expected<br>Yield<br>(tons/ac) | Actual Yield<br>(tons/ac) |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | W. Fallow      | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
| 6/1/23   | S. Manure App. | 10.00                              | -        | -                      | -                                       | -  | 108.5           | 77.4                | 238.5               | -                | -    | - | -                              |                           |
| 6/15/23  | S. Planting    | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
| 6/28/23  | Dom 1          | -                                  | -        | -                      | 6.13                                    | -  | 8.8             | -                   | -                   | 284              | -    | - | -                              |                           |
| 7/9/23   | Dom 1          | -                                  | -        | -                      | 5.14                                    | -  | 7.3             | -                   | -                   | 238              | -    | - | -                              |                           |
| 7/9/23   | Process Water  | -                                  | -        | -                      | -                                       | 1.43                                     | 31.9            | 13.2                | 124.9               | 961              | -    | - | -                              |                           |
| 7/21/23  | Dom 1          | -                                  | -        | -                      | 5.30                                    | -  | 7.6             | -                   | -                   | 245              | -    | - | -                              |                           |
| 7/21/23  | Process Water  | -                                  | -        | -                      | -                                       | 1.47                                     | 33.0            | 13.6                | 128.9               | 992              | -    | - | -                              |                           |
| 8/9/23   | Dom 1          | -                                  | -        | -                      | 6.46                                    | -  | 9.2             | -                   | -                   | 299              | -    | - | -                              |                           |
| 8/19/23  | Dom 1          | -                                  | -        | -                      | 4.97                                    | -  | 7.1             | -                   | -                   | 230              | -    | - | -                              |                           |
| 8/19/23  | Process Water  | -                                  | -        | -                      | -                                       | 1.38                                     | 30.9            | 12.7                | 120.8               | 930              | -    | - | -                              |                           |
| 9/17/23  | Dom 1          | -                                  | -        | -                      | 6.30                                    | -  | 9.0             | -                   | -                   | 291              | -    | - | -                              |                           |
| 10/19/23 | 5. Harvest     | -                                  | -        | -                      | -                                       | -  | (206.8)         | (34.2)              | (254.4)             | -                | 7.09 | - | 28.50                          |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
|          | -              | -                                  | -        | -                      | -                                       | -  | -               | -                   | -                   | -                | -    | - | -                              |                           |
| Totals:  |                | 10.0                               |          | 0                      | 34.30                                   | 4.28                                     | 47              | 83                  | 359                 | 4,469            | 7.09 | 0 | 28.50                          |                           |

Dry Weight  
As Received

Field Name/Number: 1-103

Acres: 12

|                              | Total N (lbs/ac) | Total P (lbs/ac) | Total K Lbs/ac) | Total Salts (lbs/ac) |
|------------------------------|------------------|------------------|-----------------|----------------------|
| Nutrients Applied            | 253.3            | 116.9            | 613.1           | 4468.7               |
| Nutrients Removed at Harvest | -206.8           | -34.2            | -254.4          | 0.0                  |
| Nutrient Balance             | 46.5             | 82.7             | 358.7           | 4468.7               |

Winter Nitrogen Crop App / Use Ratio:

#N/A

Summer Nitrogen Crop App / Use Ratio:

1.26

Field Name/Number: 1-103

Acres: 12

Winter Crop W. Fallow

| Nutrient Summary : |          | Applied | N         |      |      |      |
|--------------------|----------|---------|-----------|------|------|------|
| W. Manure App.     |          | -       | T/Ac      | -    | -    | -    |
| W. Comm Fert App.  |          | -       | lbs/Ac    | -    | -    | -    |
| Process Water      | Q1       | -       | Ac In /Ac | -    | -    | -    |
|                    | Q2       | -       | Ac In /Ac | -    | -    | -    |
| Well Water         |          | -       | Ac In /Ac | -    | -    | -    |
| Canal              |          | -       | Ac In /Ac | -    | -    | -    |
| Atm. Depos.        |          | Yes     |           | 7.0  |      |      |
| W. Planting        | #N/A     |         |           |      |      |      |
| W. Harvest         | 1/1/2000 | #N/A    | T/Ac      | #N/A | #N/A | #N/A |

Summer Crop Corn, Silage

| Nutrient Summary : |          | Applied | N         |           |        |         |
|--------------------|----------|---------|-----------|-----------|--------|---------|
| S. Manure App.     |          | 10.0    | T/Ac      | 108.5     | 177.2  | 286.2   |
| S. Comm Fert App.  |          | -       | lbs/Ac    | -         | -      | -       |
| Process Water      | Q2       | -       | Ac In /Ac | -         | -      | -       |
|                    | Q3       | 4.3     | Ac In /Ac | 95.8      | 90.4   | 449.5   |
|                    | Q4       | -       | Ac In /Ac | -         | -      | -       |
| Well Water         |          | 34.3    | Ac In /Ac | 48.978785 |        |         |
| Canal              |          | -       | Ac In /Ac | -         |        |         |
| Atm. Depos.        |          | Yes     |           | 7.0       |        |         |
| S. Planting        | 6/15/23  |         |           |           |        |         |
| S. Harvest         | 10/19/23 | 28.5    | T/Ac      | (206.8)   | (78.4) | (305.3) |



## Exception Reporting

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

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

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

### Storm Water Discharges:

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

*No, storm water discharges occurred during the reporting period*

### Land Application Area To Surface Water Discharges:

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

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

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

### Nutrient Management Plan Statement:

Was the facility NMP updated in the reporting period?

Yes

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

Yes

### Written Agreements:

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

No



## Notes

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

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

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

 (Initial)

## 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.*

Lidina Barcellos

Signature of Owner of Facility

Lidina Barcellos

Signature of Operator of Facility

Frank or Liduina Barcellos

Print Name

F&L Barcellos Dairy #2

Print Name

4-15-24

Date

4-15-24

Date

**Facility Name:**

**2023**

**Sample Container:** (Circle one)

**Sample Collection Location:** (Circle one)

**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.

**Sample Type:**

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

## Ice Pack



# Livingston Dairy Consulting, Inc.

1635 E. Prosperity Ave. Ste. B

Tulare, CA 93274

559-687-1440

Sunday, April 14, 2024

Re: 2023 NMP

F&L Barcellos Dairy #2 WDID 5C54NC00217

7585 Ave. 152 Tipton, CA 93272

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

## \*2023 Whole Farm Nitrogen Balance

The whole farm nitrogen balance for the crop year 2022 was **1.50**  
Nitrogen Summary will show the balances for each field and for the whole farm.

## \*Ranges for the Whole Farm Nitrogen Balance

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

## \*Nutrient Management Plan/ Nutrient Budget Certification

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

  
Butch Brazil  
Certified Crop Advisor #35629

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

February 17, 2023

Lab No. : VI 2340551

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 |
|--------------------|--------------|---------------|----------------|--------|
| DOM #1             | 01/31/2023   | 01/31/2023    | VI 2340551-001 | DW     |
| DOM #2             | 01/31/2023   | 01/31/2023    | VI 2340551-002 | 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



**ENVIRONMENTAL AGRICULTURAL**  
Analytical Chemists

February 17, 2023

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

Description : DOM #1  
Project : W-6 F & L Barcellos #2

Lab No. : VI 2340551-001  
Customer No.: 4018505

Sampled On : January 31, 2023 at 10:25  
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 | 19:56 | lcr |
| Nitrate Nitrogen              | 6.3    | 0.4 | mg/L     | 10                | 1    |     | 02/01/2023         | 13:00 | lfs | SM 4500-NO3 F   | 02/01/2023 | 17:29 | lfs |
| Nitrogen, Total as Nitrogen   | 6.3    | 0.5 | mg/L     |                   | 1    | I   | 02/10/2023         | 09:50 | sta | EPA 351.2       | 02/12/2023 | 19:56 | lcr |
| Nitrate + Nitrite as N        | 6.3    | 0.4 | mg/L     | 10                | 1    |     | 02/01/2023         | 13:00 | lfs | SM 4500-NO3 F   | 02/01/2023 | 17:29 | lfs |
| Kjeldahl Nitrogen             | ND     | 0.5 | mg/L     |                   | 1    | UI  | 02/10/2023         | 09:50 | sta | EPA 351.2       | 02/12/2023 | 19:56 | lcr |
| Conductivity                  | 502    | 1   | umhos/cm | 1600 <sup>2</sup> | 1    |     | 02/09/2023         | 14:28 | sta |                 | 02/09/2023 | 14:28 | sta |
| Solids, Total Dissolved (TDS) | 340    | 20  | mg/L     | 1000 <sup>2</sup> | 1    |     | 02/02/2023         | 11:53 | ctl | SM 2540 C       | 02/03/2023 | 12:35 | 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.



February 17, 2023

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

Lab No. : VI 2340551-002  
 Customer No.: 4018505

Sampled On : January 31, 2023 at 10:29  
 Sampled By : Marlene / Kaylin  
 Received On : January 31, 2023 at 14:03  
 Matrix : Drinking Water

Description : DOM #2  
 Project : W-6 F & L Barcellos #2

### 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 | 19:58 | lcr |
| Nitrate Nitrogen              | 6.4    | 0.4 | mg/L     | 10                | 1    |     | 02/01/2023         | 13:00 | lfs | SM 4500-NO3 F   | 02/01/2023 | 17:31 | lfs |
| Nitrogen, Total as Nitrogen   | 6.4    | 0.5 | mg/L     |                   | 1    | 1   | 02/10/2023         | 09:50 | sta | EPA 351.2       | 02/12/2023 | 19:58 | lcr |
| Nitrate + Nitrite as N        | 6.4    | 0.4 | mg/L     | 10                | 1    |     | 02/01/2023         | 13:00 | lfs | SM 4500-NO3 F   | 02/01/2023 | 17:31 | lfs |
| Kjeldahl Nitrogen             | ND     | 0.5 | mg/L     |                   | 1    | UI  | 02/10/2023         | 09:50 | sta | EPA 351.2       | 02/12/2023 | 19:58 | lcr |
| Conductivity                  | 500    | 1   | umhos/cm | 1600 <sup>2</sup> | 1    |     | 02/16/2023         | 14:02 | sta |                 | 02/16/2023 | 14:02 | sta |
| Solids, Total Dissolved (TDS) | 320    | 20  | mg/L     | 1000 <sup>2</sup> | 1    |     | 02/02/2023         | 13:49 | ctl | SM 2540 C       | 02/03/2023 | 12:30 | ctl |

#### DQF Flags Definition:

- U Constituent results were non-detect.
- 1 The MS/MSD did not meet QC criteria.

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

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

February 17, 2023  
Livingston Dairy Consulting, Inc.

Lab No. : VI 2340551  
Customer No. : 4018505

**Quality Control - Wet Chem**

| Constituent              | Method   | Date/ID  | Type  | Units    | Conc. | QC Data | DQO    | Note |
|--------------------------|----------|--|-------|----------|-------|---------|--------|------|
| Wet Chem<br>E. C.        | 2510B    | 02/09/2023:201372STA<br>(VI 2340831-003)   | Blank | umhos/cm |       | ND      | <1     |      |
|                          |          |  | Dup   | umhos/cm |       | 1%      | 5      |      |
| Solids, Total Dissolved  | 2510B    | 02/16/2023:201743STA<br>(VI 2340545-001)   | Blank | umhos/cm |       | ND      | <1     |      |
|                          |          |  | Dup   | umhos/cm |       | 0.7%    | 5      |      |
|                          | 2540CE   | 02/02/2023:201179CTL<br><br>(SP 2301488-001)<br>(SP 2301488-001)<br><br>(VI 2340550-002)<br>(VI 2340550-002) | Blank | mg/L     |       | ND      | <20    |      |
|                          |          |  | LCS   | mg/L     | 990.8 | 103 %   | 90-110 |      |
|                          |          |  | Dup   | mg/L     |       | 2.2%    | 5      |      |
|                          |          |  | Dup   | mg/L     |       | 0.4%    | 5      |      |
|                          |          |  | Blank | mg/L     |       | ND      | <20    |      |
|                          |          |  | LCS   | mg/L     | 990.8 | 101 %   | 90-110 |      |
|                          |          |  | Dup   | mg/L     |       | 0.4%    | 5      |      |
|                          |          |  | Dup   | mg/L     |       | 0.5%    | 5      |      |
| Nitrogen, Total Kjeldahl | 351.2    | 02/10/2023:201482STA<br><br>(VI 2340549-001)<br><br>(VI 2340550-001)   | Blank | mg/L     |       | ND      | <0.5   |      |
|                          |          |  | LCS   | mg/L     | 12.00 | 93.0%   | 73-124 |      |
|                          |          |  | MS    | mg/L     | 12.00 | 75.3%   | 54-136 |      |
|                          |          |  | MSD   | mg/L     | 12.00 | 79.7%   | 54-136 |      |
|                          |          |  | MSRPD | mg/L     | 12.00 | 5.7%    | ≤27    |      |
|                          |          |  | MS    | mg/L     | 12.00 | 26.9%   | <Å¼    |      |
|                          |          |  | 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<br><br>(VI 2340560-001)   | Blank | mg/L     |       | ND      | <0.4   |      |
|                          |          |  | LCS   | mg/L     | 11.22 | 93.1%   | 80-120 |      |
|                          |          |  | MS    | mg/L     | 5.609 | 91.9%   | 66-125 |      |
|                          |          |  | 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<br><br>(VI 2340560-001)   | Blank | mg/L     |       | ND      | <0.4   |      |
|                          |          |  | LCS   | mg/L     | 11.22 | 93.1%   | 80-120 |      |
|                          |          |  | MS    | mg/L     | 5.609 | 91.9%   | 66-125 |      |
|                          |          |  | 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 analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD** : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND** : Non-detect - Result was below the DQO listed for the analyte.

**Explanation**

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

**Special**



|   |  |  |   |  |  |   |  |  |
|---|--|--|---|--|--|---|--|--|
| <b>Client:</b> Livingston Dairy Consulting, Inc.<br><b>Address:</b> Livingston Dairy Consulting, Inc<br>1635 E. Prosperity Suite B<br>Tulare, CA 93274<br><b>Phone:</b> (559)687-1440 <b>Fax:</b><br><b>Contact Person:</b> Noreen Livingston<br><b>Project Name:</b> W-6 F&L Barcellos #2<br><b>Purchase Order Number:</b><br><b>Quote Number:</b> VI 20210208-01<br><b>Sampler(s):</b> Martene & Kaylin |  |  | <b>42086-03/01/2022</b><br>Bacti Type: Other(O) System(SYS) Source(SR) Waste(W)<br>Bacti Reason: Routine(ROUT) Repeat(RPT) Replace(RPL)<br>Other(O) Special(SPL)<br>Dairy Analysis-W-6-Conductivity, NO3-N, Total N, TDS<br>16oz(P)<br>Sampling-W-6 - Total N - Split Bottle<br>***VI Lab to Split for Total N***<br>8oz(P)-H2SO4 |  |  | <b>TEST DESCRIPTION</b> - See Reverse side for Container, Preservative and Sampling information |  |  |
| <b>Method of Sampling:</b> Composite(C) Grab(G)<br>Type of Sample<br>Potable(P) Non-Potable(NP) Ag Water(AgW)   |  |  | ***SEE REVERSE SIDE***  |  |  |   |  |  |
| <b>Lab Number:</b> VI 2340551<br>4-18505<br>amp Num Location Description Date Sampled Time Sampled<br>1 DOM #1 1/31 10:25 AM 10:25 AM<br>2 DOM #2 1/31 10:29 AM 10:29 AM<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10   |  |  | Relinquished Date: 1/31/23 Time: 1:33<br>Received By: [Signature] Date: 1/31/23 Time: 1:33  |  |  | Relinquished Date: 1/31/23 Time: 1:33<br>Received By: [Signature] Date: 1/31/23 Time: 1:33      |  |  |
| <b>Remarks:</b>   |  |  |   |  |  |   |  |  |

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

Sample Receipt at: STK CC

CH VI

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

2. Were samples received in a chilled condition? Temps: 41 / 43 /     /     /      
Surface water SWTR bact samples: A sample that has a temperature upon receipt of  $>10^{\circ}\text{C}$ , 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?              | <u>Yes</u> | No | N/A        |
| 4. Were samples received intact? (i.e. no broken bottles, leaks etc.) | <u>Yes</u> | No |            |
| 5. VOAs checked for Headspace?  | Yes        | No | <u>N/A</u> |
| 6. Were sample custody seals intact?                                  | Yes        | No | <u>N/A</u> |
| 7. If required, was sample split for pH analysis?                     | Yes        | No | <u>N/A</u> |
| 8. Were all analyses within holding times at time of receipt?         | <u>Yes</u> | No |            |
| 9. Verify sample date, time and sampler name                          | <u>Yes</u> | 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: 22 /     /     /     /    

Acceptable is above freezing to  $6^{\circ}\text{C}$ . 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?              | <u>Yes</u> | No | N/A        |
| 4. Were samples received intact? (i.e. no broken bottles, leaks etc.) | <u>Yes</u> | No |            |
| 5. Were sample custody seals intact?                                  | Yes        | No | <u>N/A</u> |

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

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

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

#### 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 co contacts)

(4018505)  
Livingston Dairy Consulting, Inc.

VI 2340551

da0 02/01/2023 12:12:16



# F & L Barcellos #2

7585 Avenue 152 - Tipton



2020 TO

Domestic/Municipal well  
Drainage flow direction from production area

