#### DAIRY FACILITY INFORMATION

### A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: MCREE DAIRY EAST

Physical address of dairy:

11812 Avenue 18 Chowchilla Madera 93610 Number and Street City County Zip Code

Street and nearest cross street (if no address):

Date facility was originally placed in operation: 06/01/1931

Regional Water Quality Control Board Basin Plan designation: San Joaquin River Basin

County Assessor Parcel Number(s) for dairy facility:

0023-0140-0012-0000

#### **B. OPERATORS**

McRee, Michael			
Operator name: McRee, Michael	Telephone	no.: (559) 665-5466	(559) 871-8000
	- · · · · ·	Landline	Cellular
11812 Avenue 18	Chowchilla	CA	93610
Mailing Address Number and Street	City	State	Zip Code
This operator is responsible for paying permit fees.			

#### C. OWNERS

McRee, Michael			
Legal owner name: McRee, Michael	Telephone r	0.: (559) 665-5466 Landline	(559) 871-8000 Cellular
11812 Avenue 18 Mailing Address Number and Street	Chowchilla City	CA State	93610 Zip Code
This owner is responsible for paying permit fees.			

McREE DAIRY EAST | 11812 Avenue 18 | Chowchilla, CA 93610 | Madera County | San Joaquin River Basin 06/29/2024 11:08:35 Page 1 of 32

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

#### **AVAILABLE NUTRIENTS**

0.70 lbs per reporting period

#### A. HERD INFORMATION

	Milk Cows	Dry Cows	Bred Heifers (15-24 mo.)	'		Calves (0-3 mo.)
Number open confinement	0	0	0	0	0	0
Number under roof	0	0	0	0	0	0
Maximum number	0	0	0	0	0	0
Average number	0	0	0	0	0	0
Avg live weight (lbs)	0	0	0	0		

Predominant milk cow breed: Other

Average milk production: 1 pounds per cow per day

#### **B. MANURE GENERATED**

Total manure excreted by the herd:

1.00 tons per reporting period

Total nitrogen from manure: 1.00 *lbs per reporting period* After ammonia losses (30% loss applied):

Total phosphorus from manure:

1.00 lbs per reporting period

1.00 lbs per reporting period

1.00 lbs per reporting period

Total salt from manure: 0.00 lbs per reporting period

#### **C. PROCESS WASTEWATER GENERATED**

Process wastewater generated: 19,500,000 gallons
Total nitrogen generated: 7,514.51 lbs
Total phosphorus generated: 2,207.14 lbs
Total potassium generated: 21,870.58 lbs
Total salt generated: 51,391.85 lbs

	19,500,000 gallons applied
+	0 gallons exported
	0 gallons imported
=	19,500,000 gallons generated

#### D. FRESH WATER SOURCES

Source Description	Туре
CWD Canal	Surface water
DW-23E	Ground water
PP-23 House	Ground water
PP-23-Barn	Ground water

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.

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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
Field 20	80	80	2	manure	0023-0150-0002-0000
					0023-0150-0004-0000
					0023-0150-0006-0000
Field 21	18	18	2	both	0023-0080-0012-0000
Field 22	56	56	2	both	0023-0080-0020-0000
					0023-0080-0021-0000
					0023-0080-0022-0000
Field 23	51	51	4	process wastewater	0023-0140-0002-0000
					0023-0140-0012-0000
Totals for areas that were used for application	205	205	10		
Totals for areas that were not used for application					
Land application area totals	205	205	10		

### **B. CROPS AND HARVESTS**

20										
ld name: Field 2	0									
/22/2022: Wheat	t, silage, soft dough	1								
Crop: Wheat, sila	age, soft dough						Acres planted:	80	Plant date: 11/22/2	2022
Harvest date	Yield	Reporting bas	sis Density (lbs/c	u ft) Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	
05/06/2023	1,184.00 ton	Dry-weight		75.1	20,500.00	3,000.00	25,200.00		12.60	
	Yield	d (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (	lbs/acre)			
Anticipated harve	st content	18.00	198.00	30.60	149.40		1,080.00			
Total actual harve	est content	14.80	151.09	22.11	185.73		928.67			

#### Field 20 05/22/2023: Tomato Acres planted: 80 Plant date: 05/22/2023 Crop: Tomato Harvest date Yield Reporting basis Density (lbs/cu ft) Moisture (%) N (mg/kg) P (mg/kg) K (mg/kg) Salt (mg/kg) TFS (%) 10/04/2023 4,102.00 ton Dry-weight 93.4 21,300.00 10,700.00 48,000.00 47.70 Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Salt (lbs/acre) Total K (lbs/acre) Anticipated harvest content 60.00 156.00 84.00 420.00 2,100.00 Total actual harvest content 51.28 144.16 72.42 324.88 3,228.48 Field 21 Field name: Field 21 11/20/2022: Wheat, silage, soft dough 18 Plant date: 11/20/2022 Acres planted: Crop: Wheat, silage, soft dough Yield Reporting basis Harvest date Density (lbs/cu ft) Moisture (%) N (mg/kg) P (mg/kg) K (mg/kg) Salt (mg/kg) TFS (%) 05/06/2023 19.500.00 3.200.00 254.000.00 242.50 ton Dry-weight 73.2 12.70 Total P (lbs/acre) Yield (tons/acre) Total N (lbs/acre) Total K (lbs/acre) Salt (lbs/acre) Anticipated harvest content 18.00 198.00 30.60 149.40 1,080.00 Total actual harvest content 13.47 23.11 1,834.16 917.08 140.81 05/30/2023: Tomato Acres planted: 18 Plant date: 05/30/2023 Crop: Tomato Harvest date Yield Reporting basis Density (lbs/cu ft) TFS (%) Moisture (%) N (mg/kg) P (mg/kg) K (mg/kg) Salt (mg/kg)

10/12/2023

923.00 ton

Dry-weight

93.4

21,300.00

10,700.00

48,000.00

47.70

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

### Field 22

Field name: Field 22

11/21/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough

Acres planted:	56	Plant date:	11/21/2022
, toroo plantou.		i idili dato.	11/21/2022

Harvest d	te Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/03/20	3 754.00 ton	Dry-weight		73.2	19,500.00	3,200.00	25,400.00		12.70

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	198.00	30.60	149.40	1,080.00
Total actual harvest content	13.46	140.73	23.09	183.31	916.54

#### 05/31/2023: Tomato

Crop: Tomato Acres pla

Acres planted: 56 Plant date: 05/31/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
10/12/2023	2,872.00 ton	Dry-weight		93.4	21,300.00	10,700.00	48,000.00		47.70

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	60.00	156.00	84.00	420.00	2,100.00
Total actual harvest content	51.29	144.19	72.44	324.95	3,229.15

#### Field 23

Field name: Field 23

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

#### Field 23

03/28/2022: Alfalfa, hay									
Crop: Alfalfa, hay						Acres planted	:51	Plant date: 03/2	28/2022
Harvest date	Yield Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
07/07/2023	134.00 ton	Dry-weight		10.4	35,360.00	2,400.00	27,000.00		0.00
08/02/2023	134.00 ton	Dry-weight		11.2	35,840.00	2,400.00	29,000.00		0.00
09/12/2023	134.00 ton	Dry-weight		9.0	37,920.00	2,600.00	29,000.00		0.00
11/10/2023	304.00 ton	Dry-weight		67.9	14,200.00	1,100.00	8,400.00		4.80

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	8.00	480.00	43.20	336.00	1,480.00
Total actual harvest content	13.84	569.40	39.14	433.27	183.69

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

### NUTRIENT BUDGET

#### A. LAND APPLICATIONS

eld name: Field 20							
rop: Wheat, silage, soft dough						Pla	int date: 11/22/2022
Application date Application method		Precipitation 24 ho	ours prior	Precipitation d	luring applicatio	n Precipitation	on 24 hours following
11/03/2022 Broadcast/incorporate		No precipitation		No precipitation	n	No precipit	ation
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Manure Application	Corral solids		180.25	51.93	285.32	3,811.99	400.00 ton
Application event totals			180.25	51.93	285.32	3,811.99	
11/22/2022 Sidedress		No precipitation		No precipitation	n	No precipit	ation
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Uan-32 Fertilizer @ Planting	Liquid commercial ferti	lizer	15.00	0.00	0.00	0.00	
Application event totals			15.00	0.00	0.00	0.00	
04/12/2023 Subsurface (irrigation)		No precipitation		No precipitation	'n	No precipit	ation
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
DW-23E	Ground water		0.41	0.00	0.00	166.75	9,240,000.00 gal
Application event totals			0.41	0.00	0.00	166.75	

Field name: Fie	ld 20							
Crop: Tor	nato						Plar	nt date: 05/22/2023
Application date	Application method	Precipitation 24 hours prio	hours prior Precipitation during application			n Precipitation	n 24 hours following	
05/20/2023	Broadcast/incorporate		No precipitation		No precipitatio	n	No precipita	tion
Source descri	ption	Material type	N (lbs	/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Manure Applic	cation - Compost	Corral solids		68.13	10.92	31.94	0.00	320.00 ton
Application ev	rent totals			68.13	10.92	31.94	0.00	

#### Field 20 - 05/22/2023: Tomato Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following Application date | Application method 09/27/2023 Total Sub-Surface Irrigations No precipitation No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Uan-32 Fertilizer in Irrigations Liquid commercial fertilizer 120.00 0.00 0.00 0.00 DW-23E 0.00 0.00 Ground water 1.55 623.67 34,560,000.00 gal 34,560,000.00 gal **CWD Canal** Surface water 0.00 0.00 0.00 46.87 Application event totals 121.55 0.00 0.00 670.54

old name: Fiel	4 04							
eld name: Fiel	<u> </u>						Dia	ont data: 44/00/0000
rop: Who	eat, silage, soft dough						Fic	ant date: 11/20/2022
Application date	Application method		Precipitation 24 ho	ours prior	Precipitation d	luring applicatio	n Precipitation	on 24 hours following
11/03/2022	Broadcast/incorporate		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Manure Applic	ation	Corral solids		144.20	41.54	228.26	3,049.59	72.00 ton
Application eve	ent totals			144.20	41.54	228.26	3,049.59	
12/12/2022	Surface (irrigation)		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Blended Lg an	d Fresh Water Application	Process wastewater		57.95	16.29	78.78	525.40	1,440,000.00 <i>gal</i>
Application eve	ent totals			57.95	16.29	78.78	525.40	
04/15/2023	Subsurface (irrigation)		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
DW-23E		Ground water		0.44	0.00	0.00	175.17	2,184,000.00 gal
Application eve	ent totals			0.44	0.00	0.00	175.17	

Field 21 - 05/30/2023: Tomato

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

eld name: Fiel	d 21							
rop: Ton	nato						Pla	ant date: 05/30/2023
Application date	Application method		Precipitation 24 h	ours prior	Precipitation d	uring applicatio	n Precipitati	on 24 hours following
05/20/2023	Tow-Line Sprinkler Lagoon Appli	cation	No precipitation		No precipitation	n	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Blended Lg an	d Fresh Water Application	Process wastewater		31.15	10.04	200.28	55.63	3,000,000.00 gal
Application eve	ent totals			31.15	10.04	200.28	55.63	
10/05/2023	Total Sub-Surface Irrigations		No precipitation		No precipitation	n	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Uan-32 Fertiliz	er in Irrigations	Liquid commercial fer	tilizer	136.00	0.00	0.00	0.00	
DW-23E	<u> </u>	Ground water		1.61	0.00	0.00	646.77	8,064,000.00 gal
CWD Canal		Surface water		0.00	0.00	0.00	48.60	8,064,000.00 gal
Application eve	ent totals			137.61	0.00	0.00	695.37	

ield name: Fiel	ld 22							
Crop: Wh	eat, silage, soft dough						Pla	ant date: 11/21/2022
Application date	Application method		Precipitation 24 ho	ours prior	Precipitation d	uring applicatio	n Precipitation	on 24 hours following
11/03/2022	Broadcast/incorporate		No precipitation		No precipitation	n	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Manure Applic	ation	Corral solids		144.20	41.54	228.26	3,049.59	224.00 ton
Application ev	ent totals			144.20	41.54	228.26	3,049.59	
03/20/2023	Surface (irrigation)		No precipitation		No precipitation	n	No precipit	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Blended Lg an	nd Fresh Water Application	Process wastewater		46.57	13.09	63.30	422.20	3,600,000.00 gal
Application ev	ent totals			46.57	13.09	63.30	422.20	

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eld 22 - 11/21/20	22: Wheat, silage, soft dou	ugh							
Application date	Application method		Precipitation 24 h	ours prior	Precipitation d	uring applicatio	n Precipitat	ion 24 hours following	
04/16/2023	Subsurface (irrigation)		No precipitation		No precipitation		No precip	No precipitation	
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
CWD Canal		Surface water		0.46	0.00	0.00	185.62	7,200,000.00 gal	
Application eve	ent totals			0.46	0.00	0.00	185.62		

ield name: Fie	ld 22							
rop: Tor	mato						PI	ant date: 05/31/2023
Application date	Application method		Precipitation 24 ho	ours prior	Precipitation d	uring applicatio	n Precipitat	on 24 hours following
05/20/2023	Tow-Line Sprinkler Lagoon Appli	cation	No precipitation		No precipitation	n	No precip	itation
Source descri	ption	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Blended Lg ar	nd Fresh Water Application	Process wastewater		31.04	10.01	199.56	55.43	9,300,000.00 gal
Application ev	ent totals			31.04	10.01	199.56	55.43	
10/05/2023	Total Sub-Surface Irrigations		No precipitation		No precipitation	n	No precip	itation
Source descri	ption	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Uan-32 Fertiliz	zer in Irrigations	Liquid commercial fert	ilizer	136.00	0.00	0.00	0.00	
CWD Canal		Surface water		0.00	0.00	0.00	94.85	48,960,000.00 gal
Application ev	ent totals			136.00	0.00	0.00	94.85	

Field 23 - 03/28	8/2022: Alfalfa, hay			
Field name:	Field 23			
Crop:	Alfalfa, hay			Plant date: 03/28/2022
Application of	date Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following

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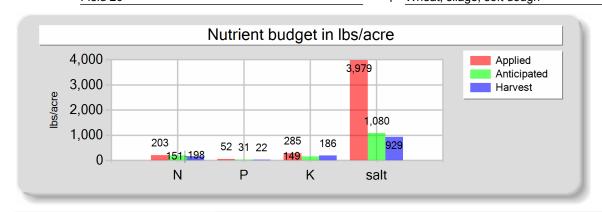
Reporting period 01/01/2023 to 12/31/2023.

Application date   Application method		Precipitation 24 h	ours prior	Precipitation d	luring applicatio	n Precipitat	ion 24 hours following
12/22/2022 Surface (irrigation)		No precipitation		No precipitation	on	No precip	itation
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Blended Lg and Fresh Water Application	Process wastewater		30.68	8.62	41.71	278.15	2,160,000.00 gal
Application event totals			30.68	8.62	41.71	278.15	
10/01/2023 Total Sub-Surface Irrigations		No precipitation		No precipitation	on	No precip	itation
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
CWD Canal	Surface water		0.00	0.00	0.00	122.52	57,600,000.00 gal
Application event totals			0.00	0.00	0.00	122.52	

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#### **B. NUTRIENT BUDGET**



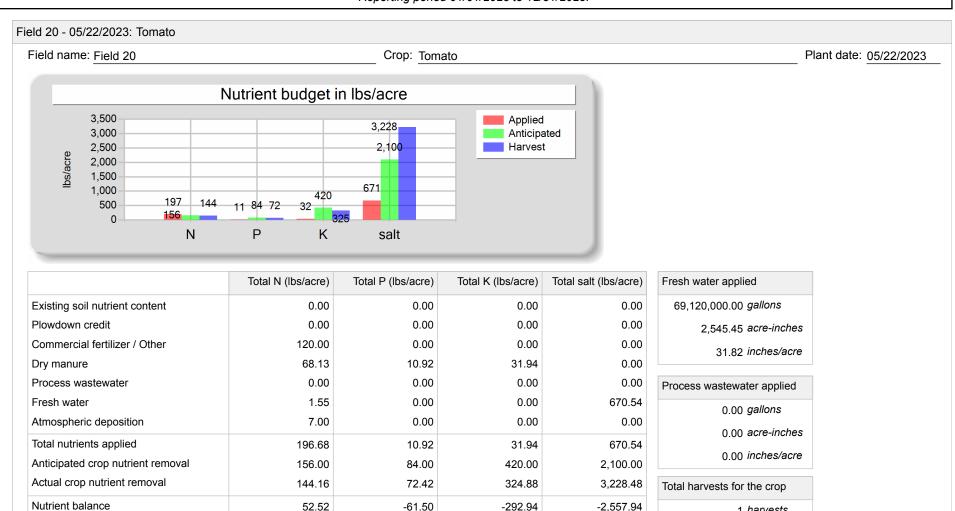


	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	15.00	0.00	0.00	0.00
Dry manure	180.25	51.93	285.32	3,811.99
Process wastewater	0.00	0.00	0.00	0.00
Fresh water	0.41	0.00	0.00	166.75
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	202.66	51.93	285.32	3,978.74
Anticipated crop nutrient removal	198.00	30.60	149.40	1,080.00
Actual crop nutrient removal	151.09	22.11	185.73	928.67
Nutrient balance	51.57	29.81	99.59	3,050.07
Applied to removed ratio	1.34	2.35	1.54	4.28

Fresh water applied
9,240,000.00 gallons
340.28 acre-inches
4.25 inches/acre

Process wastewater applied
0.00 gallons
0.00 acre-inches
0.00 inches/acre
Total harvests for the crop

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0.10

0.21

0.15

1.36

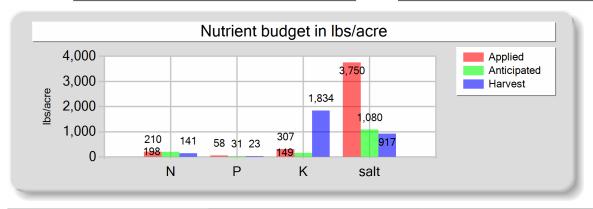
Applied to removed ratio

1 harvests

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Field 21 - 11/20/2022: Wheat, silage, soft dough

Field name: Field 21 Crop: Wheat, silage, soft dough Plant date: 11/20/2022



	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	144.20	41.54	228.26	3,049.59
Process wastewater	57.95	16.29	78.78	525.40
Fresh water	0.44	0.00	0.00	175.17
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	209.58	57.83	307.04	3,750.16
Anticipated crop nutrient removal	198.00	30.60	149.40	1,080.00
Actual crop nutrient removal	140.81	23.11	1,834.16	917.08
Nutrient balance	68.77	34.72	-1,527.13	2,833.08
Applied to removed ratio	1.49	2.50	0.17	4.09

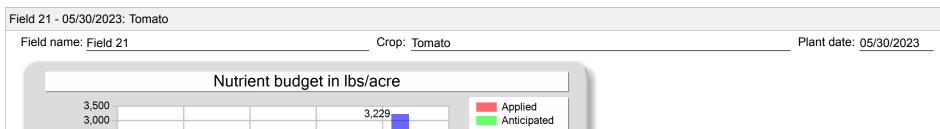
Fresh water applied
2,184,000.00 gallons
80.43 acre-inches
4.47 inches/acre

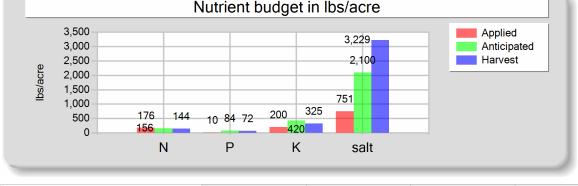
Process wastewater applied	ed
1,440,000.00 gallons	
53.03 acre-incl	hes
2.95 inches/a	cre

Total harvests for the crop

1 harvests

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	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	136.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	31.15	10.04	200.28	55.63
Fresh water	1.61	0.00	0.00	695.37
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	175.76	10.04	200.28	751.01
Anticipated crop nutrient removal	156.00	84.00	420.00	2,100.00
Actual crop nutrient removal	144.17	72.42	324.90	3,228.65
Nutrient balance	31.59	-62.38	-124.62	-2,477.65
Applied to removed ratio	1.22	0.14	0.62	0.23

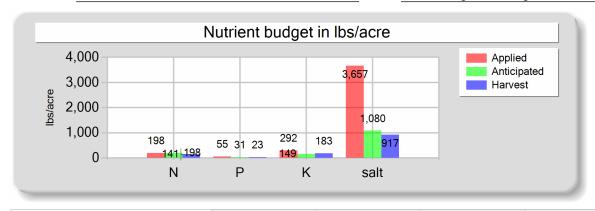
Fresh water applied
16,128,000.00 gallons
593.94 acre-inches
33.00 inches/acre
December of the december of th
Process wastewater applied
3,000,000.00 gallons
110.48 acre-inches
6.14 inches/acre
Total harvests for the crop

1 harvests

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Field 22 - 11/21/2022: Wheat, silage, soft dough

Field name: Field 22 Crop: Wheat, silage, soft dough Plant date: 11/21/2022



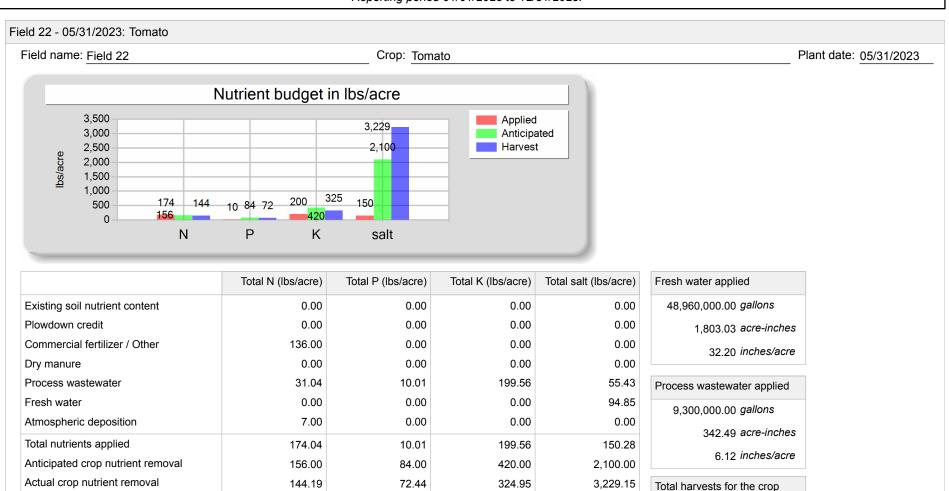
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	144.20	41.54	228.26	3,049.59
Process wastewater	46.57	13.09	63.30	422.20
Fresh water	0.46	0.00	0.00	185.62
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	198.22	54.63	291.56	3,657.41
Anticipated crop nutrient removal	198.00	30.60	149.40	1,080.00
Actual crop nutrient removal	140.73	23.09	183.31	916.54
Nutrient balance	57.49	31.54	108.25	2,740.87
Applied to removed ratio	1.41	2.37	1.59	3.99

Fresh water applied
7,200,000.00 gallons
265.15 acre-inches
4.73 inches/acre

Process wastewater a	applied
3,600,000.00 gall	ons
132.58 acre	e-inches
2.37 inch	es/acre

Total harvests for the crop
1 harvests

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-125.38

0.61

-3,078.87

0.05

1 harvests

-62.43

0.14

29.85

1.21

Nutrient balance

Applied to removed ratio

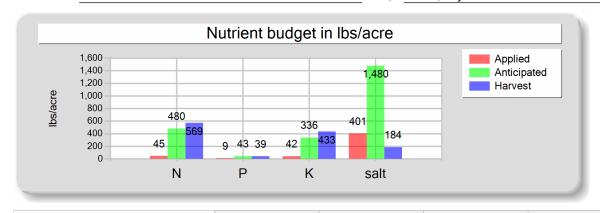
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Field 23 - 03/28/2022: Alfalfa, hay

Field name: Field 23

Crop: Alfalfa, hay

Plant date: 03/28/2022



	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	30.68	8.62	41.71	278.15
Fresh water	0.00	0.00	0.00	122.52
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	44.68	8.62	41.71	400.68
Anticipated crop nutrient removal	480.00	43.20	336.00	1,480.00
Actual crop nutrient removal	569.40	39.14	433.27	183.69
Nutrient balance	-524.73	-30.52	-391.57	216.99
Applied to removed ratio	0.08	0.22	0.10	2.18

resh water applied
57,600,000.00 gallons
2,121.21 acre-inches
41.59 inches/acre
Process wastewater applied

Process wastewater applied
2,160,000.00 gallons
79.55 acre-inches
1.56 inches/acre
Total harvests for the crop

4 harvests

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

#### **NUTRIENT ANALYSES**

#### A. MANURE ANALYSES

Corral solids - 2022

Sample and source description: Corral solids - 2022

Sample date: 10/25/2022 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 23.3 %

Total N Total P Total K Calcium Magnesium Sodium Sulfur Chloride Total salt TFS

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	23,500.00	6,770.00	37,200.00							49.70
DL	1,000.00	1,000.00	1,000.00							0.10

### Compost/Separator Solids

Sample and source description: Compost/Separator Solids

Sample date: 11/07/2023 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 39.6 %

		_								
	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	14,100.00	2,260.00	6,610.00							0.00
DL	1,000.00	1,000.00	1,000.00							0.10

#### **B. PROCESS WASTEWATER ANALYSES**

Pond-D-4

Sample and source description: Pond-D-4

Sample date: 11/17/2022 Material type: Process wastewater Source of analysis: Lab analysis pH:

•			_					_	_						
	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	86.80	44.80	0.00	0.00	24.40	118.00								1,230.00	787
DL	0.50	0.50	0.50	0.50	5.00	2.00								1.00	10

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

Pond-D-1
Sample and source description: Pond-D-1

		71													
	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	22.40	11.20	0.00	0.00	7.22	144.00								667.00	40
DL	0.50	0.50	0.50	0.50	0.50	2.00								1.00	10

Source of analysis: Lab analysis

pH:

#### Pond-D-2

Sample and source description: Pond-D-2

Sample date: 03/16/2023 Material type: Process wastewater

:Ha Sample date: 06/08/2023 Material type: Process wastewater Source of analysis: Lab analysis

							1								
	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Valu	8.40	0.00	0.00	0.00	3.70	25.90								335.00	214
DL	0.50	0.50	0.50	0.50	0.50	10.00								1.00	10

#### Pond-D-6

Sample and source description: Pond-D-6

Source of analysis: Lab analysis pH: Sample date: 08/23/2023 Material type: Process wastewater

								_	_	<b>,</b>					
	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	22.40	2.80	0.00	0.00	0.79	6.50								418.00	267
DL	0.50	0.50	0.50	0.50	0.50	2.00								1.00	10

#### Pond-D-4

Sample and source description: Pond-D-4

Sample date: 11/07/2023 Material type: Process wastewater Source of analysis: Lab analysis pH:

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	22.40	8.40	0.00	0.00	5.58	31.20								397.00	160
DL	0.50	0.50	0.50	0.50	0.50	2.00								1.00	10

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

#### C. FRESH WATER ANALYSES

#### **CWD Canal**

CWD Canal

Sample description: CWD Canal

Sample date: 08/23/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	0.00	0.00	0.00								100.00	13
DL	0.50	0.50	0.50								1.00	10

#### DW-23E

DW-23E

Sample description: DW-23E

Sample date: 08/29/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	0.43	0.00	0.43								270.00	173
DL	0.40	0.50	0.40								1.00	10

#### PP-23 House

Domestic Well

Sample description: Domestic Well

Sample date: 08/29/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	27.20	0.00	27.20								1,210.00	774
DL	0.50	0.50	0.50								1.00	10

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

#### PP-23-Barn

#### PP-23-Barn

Sample description: PP-23-Barn

Sample date: 08/29/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	1.09	0.00	1.09								269.00	172
DL	0.50	0.50	0.50								1.00	10

#### D. SOIL ANALYSES

No soil analyses entered.

#### E. PLANT TISSUE ANALYSES

Field 20 - 11/22/2022: Wheat, silage, soft dough

Winter Forage

Sample and source description: Winter Forage

Sample date: 05/06/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 75.1 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	20,500.00	3,000.00	25,200.00		12.60
DL	1,000.00	1,000.00	1,000.00		0.10

Field 20 - 05/22/2023: Tomato

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

#### Field 20 - 05/22/2023: Tomato

#### Tomatoes-Processing

Sample and source description: Tomatoes-Processing

Sample date: 10/04/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 93.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	21,300.00	10,700.00	48,000.00		47.70
DL	1,000.00	1,000.00	1,000.00		0.10

#### Field 21 - 11/20/2022: Wheat, silage, soft dough

#### Winter Forage

Sample and source description: Winter Forage

Sample date: 05/06/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 73.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	19,500.00	3,200.00	254,000.00		12.70
DL	1,000.00	1,000.00	1,000.00		0.10

#### Field 21 - 05/30/2023: Tomato

#### Tomatoes-Processing

Sample and source description: Tomatoes-Processing

Sample date: 10/12/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 93.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	21,300.00	10,700.00	48,000.00		47.70
DL	1,000.00	1,000.00	1,000.00		0.10

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

#### Field 22 - 11/21/2022: Wheat, silage, soft dough

#### Winter Forage

Sample and source description: Winter Forage

Sample date: 05/03/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 73.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	19,500.00	3,200.00	25,400.00		12.70
DL	1,000.00	1,000.00	1,000.00		0.10

#### Field 22 - 05/31/2023: Tomato

#### Tomatoes-Processing

Sample and source description: Tomatoes-Processing

Sample date: 10/12/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 93.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	21,300.00	10,700.00	48,000.00		47.70
DL	1,000.00	1,000.00	1,000.00		0.10

#### Field 23 - 03/28/2022: Alfalfa, hay

#### Alfalfa Hay

Sample and source description: Alfalfa Hay

Sample date: 06/14/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 10.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	36,800.00	2,500.00	30,000.00		0.00
DL	1,000.00	1,000.00	1,000.00		0.10

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

#### Field 23 - 03/28/2022: Alfalfa, hay

## Alfalfa Hay

Sample and source description: Alfalfa Hay

Sample date: 07/07/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 10.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	35,360.00	2,400.00	27,000.00		0.00
DL	1,000.00	1,000.00	1,000.00		0.10

#### Alfalfa Hay

Sample and source description: Alfalfa Hay

Sample date: 08/02/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 11.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	35,840.00	2,400.00	29,000.00		0.00
DL	1,000.00	1,000.00	1,000.00		0.10

#### Alfalfa Hay

Sample and source description: Alfalfa Hay

Sample date: 09/12/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: \_\_\_\_ 9.0 %

		Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Va	alue	37,920.00	2,600.00	29,000.00		0.00
D	L	1,000.00	1,000.00	1,000.00		0.10

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

#### Field 23 - 03/28/2022: Alfalfa, hay

Alfalfa Haylage

Sample and source description: Alfalfa Haylage

Sample date: 11/10/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 67.9 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	14,200.00	1,100.00	8,400.00		4.80
DL	1,000.00	1,000.00	1,000.00		0.10

### F. SUBSURFACE (TILE) DRAINAGE ANALYSES

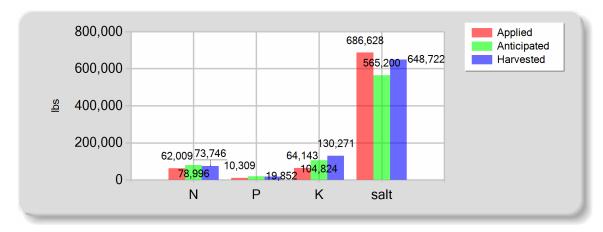
No subsurface (tile) drainage analyses entered.

### NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

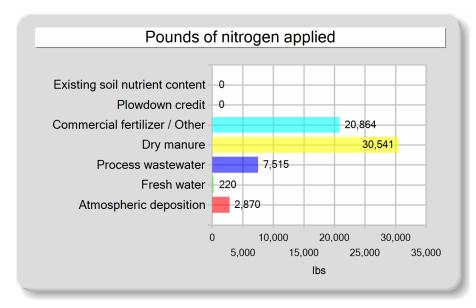
### A. SUMMARY OF NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

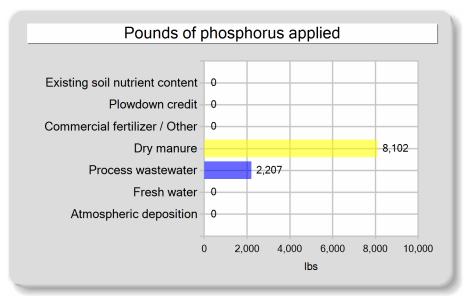
	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	20,864.00	0.00	0.00	0.00
Dry manure	30,540.60	8,101.71	42,272.26	530,629.01
Process wastewater	7,514.51	2,207.14	21,870.58	51,391.85
Fresh water	219.78	0.00	0.00	104,607.05
Atmospheric deposition	2,870.00	0.00	0.00	0.00
Total nutrients applied	62,008.88	10,308.85	64,142.84	686,627.90
Anticipated crop nutrient removal	78,996.00	19,851.60	104,823.60	565,200.00
Actual crop nutrient removal	73,745.67	16,628.06	130,271.22	648,722.15
Nutrient balance	-11,736.78	-6,319.21	-66,128.38	37,905.75
Applied to removed ratio	0.84	0.62	0.49	1.06

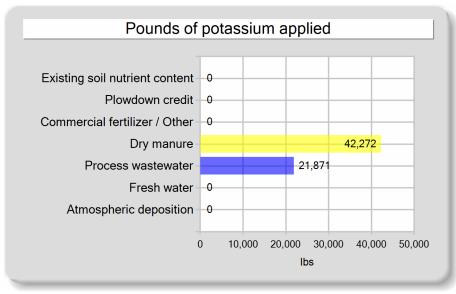
#### **B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL**

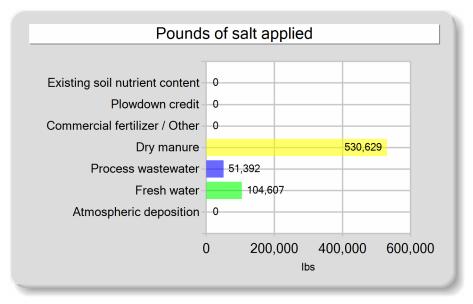


#### C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE









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Annual	Report -	General	Order No	o. R5-2007	'-0035
_			4 /0000 /	10/01/00	20

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	NUTRIENT MANAGEMENT PLAN AND EXPORT AGREEMENT STATEMENTS					
A. NUTRIENT MANAGEMENT PLAN STATEMENTS						
Was the facility's NMP updated in the reporting period?	<u>Yes</u>					
Was the facility's NMP developed by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	<u>Yes</u>					
Was the facility's NMP approved by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	<u>Yes</u>					
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?	<u>No</u>					

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

#### ADDITIONAL NOTES

#### A. NOTES

McRee East Dairy:

No Milk cows or support stock present at facility during the 2023 year.

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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.

#### Michael McRee

SIGNATURE OF OWNER OF FACILITY	SIGNATURE OF OPERATOR OF FACILITY
Michael McRee	SAME AS OWNER
PRINT OR TYPE NAME	PRINT OR TYPE NAME
Jul 1, 2024	
DATE	DATE

McREE DAIRY EAST | 11812 Avenue 18 | Chowchilla, CA 93610 | Madera County | San Joaquin River Basin Page 32 of 32

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

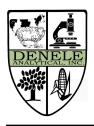
Provide records documenting any corrective actions taken to correct deficiencies noted as a result of the inspections required in the Monitoring Requirements of the General Order. Deficiencies not corrected in 30 days must be accompanied by an explanation of the factors preventing immediate correction.

#### **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.



### Denele Analytical, Inc.

865 South Kilroy Avenue Turlock, CA 95380 Phone (209) 634-9055 - Fax (209) 634-9057

www.denelelabs.com

40 N. East Street, Woodland, CA 95776 Phone (530) 666-9056 - Fax (530) 666-9058

## **Compliance Analysis Report**

Grower

Consultant: Heartland Consulting

11812 Avenue 18 Chowchilla, CA 93610

Customer

McRee Tri-M

P.O. Box 3679 Merced, CA 95344

PURCHASE ORDER: RECEIVED DATE:

8/23/23 2:30 PM

Irrigation/ Ground Water (H1) SOURCE: Canal Water

SUBMITTED BY: Dan ANALYZED DATE: 8/25/23

NOTES: Temperature was above qualifying at 24.6c

Sample ID	Lab ID	Analyte	Method Ref	Result	Units
C.W.D. Canal	T3235036D	Electrical Conductivity (EC)	EPA 120.1 and	< 0.100	mmhos/cm
		Nitrate Nitrogen (NO3-N)	EPA 353.2	< 0.140	mg/L
		Ammonia Nitrogen (NH3-N)	SM 4500-NH3 D,C	< 0.500	mg/L
		Soluble Salts (SALT-SOL)	Calculation	12.9	mg/L

Laboratory Quality Control	LCS %	MS %	MSD %	RPD %
Ammonia Nitrogen (NH3-N)	101	95.1 (T3235024B)	95.9 (T3235024B)	0.815
Electrical Conductivity (EC)	97.1			4.81
Nitrate Nitrogen (NO3-N)	104	TY A T	TRIA	7.24

The warranty of Denele Analytical is limited to the accuracy of the analyses of the samples as received. Denele Analytical assumes no responsibility for which the customer uses our test results, nor liability for any other warranties, express or implied. These terms and conditions shall supercede any conflicting terms and conditions submitted on customer purchase orders or other forms submitted for work.

Denele Analytical | Page 4

ELAP Certificate No.: 2714



#### Denele Analytical, Inc.

865 South Kilroy Avenue Turlock, CA 95380 Phone (209) 634-9055 - Fax (209) 634-9057

www.denelelabs.com

40 N. East Street, Woodland, CA 95776 Phone (530) 666-9056 - Fax (530) 666-9058

## **Compliance Analysis Report**

Grower

Consultant: Heartland Consulting

McRee Tri-M 11812 Avenue 18 Chowchilla, CA 93610

Customer

P.O. Box 3679 Merced, CA 95344

PURCHASE ORDER:

8/23/23 2:30 PM

RECEIVED DATE:

SUBMITTED BY: Dan 8/25/23 ANALYZED DATE:

NOTES: Temperature was above qualifying at 25.6c

Irrigation/ Ground Water (H1) SOURCE: Well Water

Sample ID	Lab ID	Analyte	Method Ref	Result	Units
DW-1W	T3235036E	Electrical Conductivity (EC)	EPA 120.1 and	0.334	mmhos/cm
		Nitrate Nitrogen (NO3-N)	EPA 353.2	3.25	mg/L
		Ammonia Nitrogen (NH3-N)	SM 4500-NH3 D,C	< 0.500	mg/L
		Soluble Salts (SALT-SOL)	Calculation	214	mg/L

Laboratory Quality Control	LCS %	MS %	MSD %	RPD %
Ammonia Nitrogen (NH3-N)	101	95.1 (T3235024B)	95.9 (T3235024B)	0.815
Electrical Conductivity (EC)	97.1			4.81
Nitrate Nitrogen (NO3-N)	104	TIT/O A T	TRIA	7.24

The warranty of Denele Analytical is limited to the accuracy of the analyses of the samples as received. Denele Analytical assumes no responsibility for which the customer uses our test results, nor liability for any other warranties, express or implied. These terms and conditions shall supercede any conflicting terms and conditions submitted on customer purchase orders or other forms submitted for work.

Denele Analytical | Page 5

ELAP Certificate No.: 2714

# DENELE ANALYTICAL, INC. 865 S. KILROY

TURLOCK, CA 95380

DAIRY	COMPL	JANCE
-------	-------	-------

	PH# 209-634-9055 FAX# 209-6	334-9057		Authorized Co	opy Release	d To:			
	McREE TRIANGLE M DAIR	Y		hlcdan@s	ahoo.com				
Mailing address: 11	1812 Avenue 18, Chowchila CA	A 93610	•		unoo.com		•		
(not facility address)	20, 010, 010, 010, 010, 010, 010, 010, 0	770010		Sampled By:	Daniel	Roos			
Phone#: 55	59-871-8000			Project ID:	Daniel	ROOS			
		LYSIS TO BE	COMPLETED	):					
IRRIGATION/GROUND WATER	DISCHARGE WATER				SOIL				
H1 EC*, NO3-N, NH4-N*	E1 EC*, Temp*, pH*, NO3-N, NH	4-N, TKN, TP, K, TDS	G, Dissolved Oxyge	n*,	K3 Soluble Ph	osphorus			
H6 EC, TN, TDS	BOD 5, TSS, Total & Fecal Co				K4 1ft NO3, Or				
H7 Combination of H1 & H6	E2 EC,* Temp*, pH*, NO3-N, NH	4-N*, Turbidity, TP, D	issolved Oxygen*,		K5 Pre-Plant (2	2ft NO3), Fall (1-2	It NO3), Fall (2-3)	t NO3)	
H14 EC, NO3-N, NH4-N, Ca, Mg, Na, Blcar				K6 0-1ft EC, NO3, Soluble P, K, Organic Matter					
Carb, SO4, CI, TDS	E3 EC*, Temp*, pH*, NO3-N, NH				K7 Combinatio				
ROCESS WASTE WATER  E4 EC*, Temp*, pH*, NO3-N, NH4-N*, Turbidity, TP, Total & Fecal Coliform  AANUAR					K8 Combinatio	n of K3 & K5			
H3 EC', NH4-N, TKN, TP, K, TDS									
H4 EC*, NO3-N, NH4-N, TKN, TP, K, TDS H5 Ca, Mg, Na, Bicarb, Carb, SO4, Cl	M1 % Moisture								
H8 Combination of H3 &H5	M3 TN TP, K, % Moisture M4 Ca, Mg, Na, Bicarb, Carb, SC	M Cl Ach							l
H9 Combination of H4 &H5	M7 Combination of M3 & M4	", CI, ASII							
TILE DRAIN	PLANT TISSUE				_			<b>m</b>	K
H2 EC*, NO3-N, TP, NH4-N*, TDS	F18 % Moisture, Ash, TN, P, K, D	M and as received			Ξ	#	M3	F18	OTHER
* Required Field Measurement	F18+ % Moisture, Ash, TN, P, K,								Ö
(Check here if performed)									
	(Package also includes NIR				-				
Date Time Collected Collected	F19+ % Moisture, TN (Package in Sample ID			W 11 D					
		Description	Temp	Well Purge		Anal	ysis		
1 9-23-23 1135	POND - D-3		25.4C			X			
2									
3 8-23-23 1145	POND-A-3		26.20			1			
3 7-07 77 77 77	PUND - N J		26.20			X			
4									
5 8-23-23 1155	16-1-3		26.2C			V			
3 0 3 2 7 7 7 3 7			Le.LC			<u> </u>			
6									
7 8-23-23 1205	C.W.D. CANAL		24.6C		V				
10000	C.W.O. CATION C		21.60						
8									
9 8-23-23 1215	DW-IW		25.6 C		X				
10									
	TODY RECORDING					L			
Signature		Received Da	ate & Time	Relinquished	Date & Time	// ^	BORATORY	ISE ONLY	
					1120				
1st   ( ) ( ) ( )	HeartLand Consulting			8-27-23	1470	Logged in By:	LABORA	ATORY NUM	IBER
2nd	DENELE ANALYTICAL, INC.	8-23-23	3 2130	)			T3:	2350	36
Required to be submitted to an	y agency? (YES / NO)					-			



### Denele Analytical, Inc.

865 South Kilroy Avenue Turlock, CA 95380 Phone (209) 634-9055 - Fax (209) 634-9057

www.denelelabs.com

40 N. East Street, Woodland, CA 95776 Phone (530) 666-9056 - Fax (530) 666-9058

## **Compliance Analysis Report**

Grower

Heartland Consulting P.O. Box 3679 Merced, CA 95344

Consultant:

McRee Tri-M 11812 Avenue 18 Chowchilla, CA 93610

Customer

PURCHASE ORDER:

RECEIVED DATE: 8/29/23 1:30 PM

SUBMITTED BY: Dan ANALYZED DATE: 8/30/23

NOTES: Temperature was above qualifying at 18.2c

Irrigation/ Ground Water (H1) SOURCE: Irrigation Water

Sample ID	Lab ID	Analyte	Method Ref	Result	Units
PP-23 House	T3241015F	Electrical Conductivity (EC)	EPA 120.1 and	1.21	mmhos/cm
		Nitrate Nitrogen (NO3-N)	EPA 353.2	27.2	mg/L
		Ammonia Nitrogen (NH3-N)	SM 4500-NH3 D,C	< 0.500	mg/L
		Soluble Salts (SALT-SOL)	Calculation	774	mg/L

Laboratory Quality Control	LCS %	MS %	MSD %	RPD %
Ammonia Nitrogen (NH3-N)	98.4	94.0 (T3241014A)	92.2 (T3241014A)	1.93
Electrical Conductivity (EC)	99.6			0.636
Nitrate Nitrogen (NO3-N)	99.1	102 (T3240032B)	89.6 (T3240032B)	12.6

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Denele Analytical | Page 6

ELAP Certificate No.: 2714

## DENELE ANALYTICAL, INC. 865 S. KILROY

TURLOCK, CA 95380

## DAIRY COMPLIANCE

PH# 209-634-9055 FAX# 209-634-9057				Authorized C	opy Release	d To:				
	Client:	McREE TRIANGLE M DAIR	Y		bledan@	yahoo.com				
Mai		11812 Avenue 18, Chowchila C			. medane	yanoo.com				
Inc	ot facility address)	11812 Avenue 18, Chowchila C	A 93010		Owner of Day Double					
(iii		550 051 0000			Sampled By: Daniel Roos					
	Phone#:	559-871-8000	ALVOIO TO BE		Project ID:	•				
IRRIGATION/GROU	IND WATER	DISCHARGE WATER	ALYSIS TO BE	COMPLETEL	):	SOIL				
H1 EC*, NO3-N, NH4-		E1 EC*, Temp*, pH*, NO3-N, NF	M.N TKN TP K TO	S Discolud Owns	n*	K3 Soluble Ph	nenharue			
H6 EC, TN, TDS		BOD 5, TSS, Total & Fecal C		o, Dissolved Oxyge		K4 1ft NO3, O	1000			
H7 Combination of H1	& H6	E2 EC,* Temp*, pH*, NO3-N, NF		issolved Oxygen*,			2ft NO3), Fall (1-2	2ft NO3), Fall (2-5	Bft NO3)	
H14 EC, NO3-N, NH4	-N, Ca, Mg, Na, Bi						O3, Soluble P, K,		,	
Carb, SO4, Cl, TE		E3 EC*, Temp*, pH*, NO3-N, NF				K7 Combinatio				
PROCESS WASTE		E4 EC', Temp', pH', NO3-N, NH4-N	, Turbidity, TP, Total & F	ecal Coliform		K8 Combinatio	n of K3 & K5			
H3 EC*, NH4-N, TKN, H4 EC*, NO3-N, NH4-		MANURE  M1 % Moisture					(			
H5 Ca, Mg, Na, Bicarl		M3 TN TP, K, % Moisture								
H8 Combination of H3		M4 Ca, Mg, Na, Bicarb, Carb, Se	04, Cl, Ash							
H9 Combination of H4	&H5	M7 Combination of M3 & M4								~
TILE DRAIN		PLANT TISSUE				Ξ	앞	M3	F18	岸
H2 EC*, NO3-N, TP, N	H4-N*, TDS	F18 % Moisture, Ash, TN, P, K, I	DM and as received			-		-	ũ.	OTHER
* Required Field Measur	ement	F18+ % Moisture, Ash, TN, P, K,	DM and as received							
(Check here if per	formed)	(Package also includes NII	R DCAD)							
Date	Tíme	F19+ % Moisture, TN (Package		nt tissue analysis)						
Collected	Collected	Sample ID	Description	Temp	Well Purge	T .	Anal	lysis		
1 5/29-23	0915	DW-33N		18', 0'		X				
2 1	0920	DW-32		17.10		X			•	
3	0950	11-16		18.4'		X				
4 8-29-23	1000	H-14		18.11.		V				
4 0 01 03	1000			10.7						
5		PP-MS Barn		18.9'		×				
6	Ÿ	PP-23 Hoose		10 7.		X				
		110030		10:						
7		11 000		18.2.						
7		11 000		18:2	<u>.</u>					15
7 8		110030		18:2						
7 8 9				18:2						
10	CHAIN OF CL			18:2						
10		JSTODY RECORDING	Received D		Ralinguicher			APODATORY	THEE ONLY	
10	CHAIN OF CU	JSTODY RECORDING Fre Company	Received D	ato & Time		I Date & Time		ABORATORY		
10 1st		JSTODY RECORDING TO Company HeartLand Consulting	Received Da	ato & Time	Relinquished	I Date & Time	(L/Logged in By:		USE ONLY)	BER
10 1st 2nd	Signat	JSTODY RECORDING Fre Company	Received D	ato & Time		I Date & Time				BER 5



#### Denele Analytical, Inc.

865 South Kilroy Avenue Turlock, CA 95380 Phone (209) 634-9055 - Fax (209) 634-9057

www.denelelabs.com

40 N. East Street, Woodland, CA 95776 Phone (530) 666-9056 - Fax (530) 666-9058

## **Compliance Analysis Report**

Grower

McRee Tri-M 11812 Avenue 18 Chowchilla, CA 93610

Customer

Consultant: Heartland Consulting P.O. Box 3679 Merced, CA 95344

PURCHASE ORDER:

RECEIVED DATE: 8/29/23 1:30 PM

SUBMITTED BY: Dan ANALYZED DATE: 8/30/23

NOTES: Temperature was above qualifying at 19.0c

Irrigation/ Ground Water (H1) SOURCE: Irrigation Water

Sample ID	Lab ID	Analyte	Method Ref	Result	Units	
PP-ME Barn	T3241014D	Electrical Conductivity (EC)	EPA 120.1 and	0.269	mmhos/cm	
		Nitrate Nitrogen (NO3-N)	EPA 353.2	1.09	mg/L	
		Ammonia Nitrogen (NH3-N)	SM 4500-NH3 D,C	< 0.500	mg/L	
		Soluble Salts (SALT-SOL)	Calculation	172	mg/L	l

Laboratory Quality Control	LCS %	MS %	MSD %	RPD %
Ammonia Nitrogen (NH3-N)	98.4	94.0 (T3241014A)	92.2 (T3241014A)	1.93
Electrical Conductivity (EC)	99.6			0.636
Nitrate Nitrogen (NO3-N)	99.1	102 (T3240032B)	89.6 (T3240032B)	12.6

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Denele Analytical | Page 4

ELAP Certificate No.: 2714

# DENELE ANALYTICAL, INC. 865 S. KILROY

DAIRY	COMP	LIAN	ICE
	OUIVII	1-17-11	<b>U</b>

DEREFE		TURLOCK, CA 953	80							
PH# 209-634-9055 FAX# 209-634-9057			Authorized Copy Released To:							
	Client: McREE TRIANGLE M DAIRY			hlcdan@yahoo.com						
Mailing address: 11812 Avenue 18, Chowchila CA 93610			•				_			
(no	t facility address)		•		Sampled By:	Daniel	Roos		-	
	Phone#:	559-871-8000	•		Project ID:		21000		-	
			ALYSIS TO BE			•			-	
IRRIGATION/GROU		DISCHARGE WATER				SOIL				
H1 EC', NO3-N, NH4-I	и,	E1 EC*, Temp*, pH*, NO3-N, NH		, Dissolved Oxyge	n*,	K3 Soluble Pho				
H6 EC, TN, TDS	9 110	BOD 5, TSS, Total & Fecal Co				K4 1ft NO3, Or	•			
H7 Combination of H1 H14 EC, NO3-N, NH4-		E2 EC,* Temp*, pH*, NO3-N, NH icarb Total & Fecal Coliforms	14-N°, Turbidity, TP, Di	ssolved Oxygen*,			2ft NO3), Fall (1-2			
Carb, SO4, Cl, TD		E3 EC*, Temp*, pH*, NO3-N, NH	M-N* TP Total & Fers	al Coliforms		K7 Combination	O3, Soluble P, K,	Organic Matter		
PROCESS WASTE		E4 EC', Temp', pH', NO3-N, NH4-N'				K8 Combinatio				
H3 EC*, NH4-N, TKN,		MANURE								
H4 EC', NO3-N, NH4-I	N, TKN, TP, K, TC	OS M1 % Moisture								
H5 Ca, Mg, Na, Bicarb		M3 TN TP, K, % Moisture								
H8 Combination of H3		M4 Ca, Mg, Na, Bicarb, Carb, So	O4, CI, Ash							
H9 Combination of H4	&H5	M7 Combination of M3 & M4								O.
TILE DRAIN		PLANT TISSUE				Ξ	3.	M3	<u>ε</u>	ОТНЕК
H2 EC', NO3-N, TP, N		F18 % Moisture, Ash, TN, P, K, E								6
* Required Fleld Measure		F18+ % Moisture, Ash, TN, P, K,								
(Check here if perf		(Package also includes NII	DC. A 4.0. PO A 5.0. C 4.0.							
Date Collected	Time Collected	F19+ % Moisture, TN (Package Sample ID	includes complete plai Description		Wall Duese					
			Description	Temp	Well Purge	·	Anal	ysis	T	ı ——
18-19-23	0750	PP-8		19,0	•	H1				
2	0800	PP-5		19.0		X				
3	0820	DW-23E	DOMESTIC U	56 18.8		X				
4	0825	PP-ME BARN		19.0		X				
5	0835	PP-27		18.8		X				
6	0845	DW-38N	7	19.0		V				
7	0850	PP-38		196		\(\frac{1}{2}\)				
8	0855	DW-36		idin		V			<u> </u>	
9	0900	DW1-35 N		188		<b>√</b>				
10 8-29 23	0910	DW-335		18.0		Y				
10/0/01		JSTODY RECORDING		1711						
	Signat		Received Da	nte & Time	Relinguished	Date & Time	(1.4	RORATORY	USE ONLY)	
	1/1			8 8 8	8-19-13					A to train
1st //	1/ww	<ul> <li>HeartLand Consulting</li> </ul>			0.01.01	1,570	Logged in By:	LABO	RATORY NUI	<b>NBER</b>

Required to be submitted to any agency? (YES / NO)

DENELE ANALYTICAL, INC.



#### Denele Analytical, Inc.

865 South Kilroy Avenue Turlock, CA 95380 Phone (209) 634-9055 - Fax (209) 634-9057

www.denelelabs.com

40 N. East Street, Woodland, CA 95776 Phone (530) 666-9056 - Fax (530) 666-9058

## **Compliance Analysis Report**

Customer Grower

McRee Tri-M 11812 Avenue 18 Chowchilla, CA 93610 Consultant: Heartland Consulting P.O. Box 3679 Merced, CA 95344

PURCHASE ORDER:

RECEIVED DATE: 11/30/23 2:05 PM

SUBMITTED BY: Dan ANALYZED DATE: 12/5/23

NOTES: Temperature was above qualifying at 20.2c

Irrigation/ Ground Water (H1) SOURCE: Well Water

Sample ID	Lab ID	Analyte	Method Ref	Result	Units	
DW-IW	T3334013B	Electrical Conductivity (EC)	EPA 120.1 and	0.284	mmhos/cm	$\Box$
		Nitrate Nitrogen (NO3-N)	EPA 353.2	2.02	mg/L	
		Ammonia Nitrogen (NH3-N)	SM 4500-NH3 D,C	< 0.500	mg/L	
		Soluble Salts (SALT-SOL)	Calculation	182	mg/L	

Laboratory Quality Control	LCS %	MS %	MSD %	RPD %
Ammonia Nitrogen (NH3-N)	95.6			
Electrical Conductivity (EC)	97.0			0.106
Nitrate Nitrogen (NO3-N)	95.0	101 (T3334011D)	100 (T3334011D)	0.756

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Denele Analytical | Page 2

ELAP Certificate No.: 2714

# DENELE ANALYTICAL, INC. 865 S. KILROY

### DAIRY COMPLIANCE

Ac	SECHE		TURLOCK, CA 95	380							
1			PH# 209-634-9055 FAX# 209	-634-9057		Authorized C					
	Client: McREE TRIANGLE M DAIRY					hlcdan@	yahoo.com				
	Mai		11812 Avenue 18, Chowchila C			. meaning	Juniooncom			•	
	(no	ot facility address)				Sampled By	: Daniel	Roos		•	
		Phone#:	559-871-8000	•		Project ID:		11000		-	
				IALYSIS TO BE	COMPLETE	D:	•			-	
	GATION/GROU		DISCHARGE WATER				SOIL				
	C*, NO3-N, NH4-	.N*	E1 EC*, Temp*, pH*, NO3-N, N	H4-N, TKN, TP, K, TDS	S, Dissolved Oxyge	n*,	K3 Soluble Pho	osphorus			
	C, TN, TDS	2.10	BOD 5, TSS, Total & Fecal C				K4 1ft NO3, Or	•			
	Combination of H1		E2 EC,* Temp*, pH*, NO3-N, N	H4-N*, Turbidity, TP, Di	issolved Oxygen*,				2ft NO3), Fall (2-	3ft NO3)	
		-N, Ca, Mg, Na, B					K6 0-1ft EC, N	O3, Soluble P, K	, Organic Matter		
	Carb, SO4, Cl, TD ICESS WASTE		E3 EC*, Temp*, pH*, NO3-N, N				K7 Combinatio				
	C', NH4-N, TKN,		E4 EC*, Temp*, pH*, NO3-N, NH4-I MANURE	N', Turbidity, TP, Total & Fe	ecal Coliform		K8 Combinatio	n of K3 & K5			
		N, TKN, TP, K, TC						Т	T		
	Ca, Mg, Na, Bicarl		M3 TN TP, K, % Moisture								
	Combination of H3		M4 Ca, Mg, Na, Bicarb, Carb, S	SO4. CL Ash							
H9 C	Combination of H4	&H5	M7 Combination of M3 & M4	1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1							
	DRAIN		PLANT TISSUE				-	2			X
H2 E	C', NO3-N, TP, N	IH4-N*, TDS	F18 % Moisture, Ash, TN, P, K,	DM and as received			Ξ	x	M3	F13	OTHER
* Reg	uired Field Measur	ement	F18+ % Moisture, Ash, TN, P, K								0
	(Check here if per		(Package also includes N								
	Date	Time	F19+ % Moisture, TN (Package	,	Interior analysis						
	Collected	Collected	Sample ID	Description	Temp	Well Purge	L	Ana	lysis	l	
1	11-30-23	1130	DW-25		20.0c	1	X				
2	11-30-23	1150	DW-69/W		20,2'		X				
3						-					
4											
5											
6											
7					,						
8	,										
9											

CHAIN OF CUSTODY RECORDING Signature Company Relinquished Date & Time Received Date & Time (LABORATORY USE ONLY) 1st HeartLand Consulting Logged in By: LABORATORY NUMBER 11-30-23 2:05 3334013 DENELE ANALYTICAL, INC. 2nd

Required to be submitted to any agency? (YES / NO)

## 2023 AR McREE EAST DAIRY

Final Audit Report 2024-07-02

Created: 2024-06-29

By: Daniel Roos (hlcdan@yahoo.com)

Status: Signed

Transaction ID: CBJCHBCAABAAeJgpH603vgCAmPcl1C-52NdBUZ-wFGOU

## "2023 AR McREE EAST DAIRY" History

Document created by Daniel Roos (hlcdan@yahoo.com) 2024-06-29 - 9:14:01 PM GMT- IP address: 73.2.10.91

Document emailed to Michael McRee (dairyfarmer\_007@yahoo.com) for signature 2024-06-29 - 9:14:46 PM GMT

Email viewed by Michael McRee (dairyfarmer\_007@yahoo.com) 2024-06-30 - 3:22:21 AM GMT- IP address: 172.226.212.12

Document e-signed by Michael McRee (dairyfarmer\_007@yahoo.com)
Signature Date: 2024-07-02 - 0:48:36 AM GMT - Time Source: server- IP address: 67.204.62.210

Agreement completed. 2024-07-02 - 0:48:36 AM GMT