

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

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

DAIRY FACILITY INFORMATION**A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY:** Dutra & Dutra Dairy

Physical address of dairy:

7480 5th AVE
Number and StreetHanford
CityKings
County93230
Zip Code

Street and nearest cross street (if no address): _____

Date facility was originally placed in operation: 01/01/1940Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

X014-X040-X021-XXXX X014-X100-X029-XXXX**B. OPERATORS**

Dutra, Manuel

Operator name: Dutra, ManuelTelephone no.: (559) 582-3468 (559) 816-4770

Landline Cellular

7480 5th AVEHanford
CityCA
State93230
Zip Code

Mailing Address Number and Street

This operator is responsible for paying permit fees.**C. OWNERS**

Dutra, Manuel

Legal owner name: Dutra, ManuelTelephone no.: (559) 582-3468 (559) 816-4770

Landline Cellular

7480 5th AVEHanford
CityCA
State93230
Zip Code

Mailing Address Number and Street

This owner is responsible for paying permit fees.

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

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

AVAILABLE NUTRIENTS

A. HERD INFORMATION

	Milk Cows	Dry Cows	Bred Heifers (15-24 mo.)	Heifers (7-14 mo. to breeding)	Calves (4-6 mo.)	Calves (0-3 mo.)
Number open confinement	0	0	40	40	28	0
Number under roof	460	70	0	0	0	0
Maximum number	480	80	50	40	32	0
Average number	470	75	45	40	30	0
Avg live weight (lbs)	1,450	1,500	1,100	90		

Predominant milk cow breed: Holstein

Average milk production: 64 pounds per cow per day

B. MANURE GENERATED

Total manure excreted by the herd: 13,721.86 tons per reporting period

Total nitrogen from manure: 176,588.47 lbs per reporting period

After ammonia losses (30% loss applied): 123,611.93 lbs per reporting period

Total phosphorus from manure: 29,170.19 lbs per reporting period

Total potassium from manure: 88,156.60 lbs per reporting period

Total salt from manure: 238,545.75 lbs per reporting period

C. PROCESS WASTEWATER GENERATED

Process wastewater generated: 1,410,000 gallons

Total nitrogen generated: 8,599.42 lbs

Total phosphorus generated: 1,053.62 lbs

Total potassium generated: 10,384.52 lbs

Total salt generated: 57,547.95 lbs

	1,410,000 gallons applied
+	0 gallons exported
-	0 gallons imported
=	1,410,000 gallons generated

D. FRESH WATER SOURCES

Source Description	Type
Canal	Surface water
Domestic	Ground water
Well 2	Ground water

E. SUBSURFACE (TILE) DRAINAGE SOURCES

No subsurface (tile) drainage sources entered.

F. NUTRIENT IMPORTS

No dry manure nutrient imports entered.

No process wastewater nutrient imports entered.

No commercial or other nutrient imports entered.

G. NUTRIENT EXPORTS

No solid nutrient exports entered.

No liquid nutrient exports entered.

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

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

APPLICATION AREA

A. LIST OF LAND APPLICATION AREAS

Field name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel number
Field 1	110	102	0	none	0014-0100-0004-0000 0014-0100-0005-0000
Field 19	65	65	1	process wastewater	0014-0100-0029-0000
Field 2	48	48	1	none	0014-0100-0014-0000
Field 3	37	37	0	none	0014-0100-0015-0000
Field 5	39	39	1	both	0014-0100-0025-0000
Field 6	39	39	1	both	0014-0100-0025-0000
Totals for areas that were used for application	143	143	3		
Totals for areas that were not used for application	195	187	1		
Land application area totals	338	330	4		

B. CROPS AND HARVESTS

Field 19

Field name: Field 19

06/20/2023: Corn, silage

Crop: Corn, silage Acres planted: 65 Plant date: 06/20/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
10/06/2023	1,648.80 ton	As-is		67.8	3,600.00	1,500.00	4,400.00		5.60

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.50	259.70	164.30	318.00	0.00
Total actual harvest content	25.37	182.64	76.10	223.22	914.80

Field 2

Field name: Field 2

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

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

Field 2

01/01/2023: Alfalfa, hay

Crop: Alfalfa, hay Acres planted: 48 Plant date: 01/01/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
12/31/2023	410.00 ton	As-is		8.9	42,000.00	4,400.00	25,800.00		9.36

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	10.00	262.00	40.00	302.00	0.00
Total actual harvest content	8.54	717.50	75.17	440.75	1,456.69

Field 5

Field name: Field 5

11/15/2022: Wheat Hay

Crop: Wheat Hay Acres planted: 39 Plant date: 11/15/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
07/28/2023	150.00 ton	As-is		6.3	15,500.00	2,300.00	18,300.00		7.95

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	6.00	157.20	24.00	181.20	0.00
Total actual harvest content	3.85	119.23	17.69	140.77	573.01

Field 6

Field name: Field 6

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

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

Field 6

11/15/2022: Wheat Hay

Crop: Wheat Hay Acres planted: 39 Plant date: 11/15/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
07/28/2023	164.00 <i>ton</i>	As-is		6.7	15,000.00	2,200.00	17,100.00		6.73

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	6.00	157.20	24.00	181.20	0.00
Total actual harvest content	4.21	126.15	18.50	143.82	528.09

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

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

NUTRIENT BUDGET

A. LAND APPLICATIONS

Field 19 - 06/20/2023: Corn, silage

Field name: Field 19

Crop: Corn, silage

Plant date: 06/20/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
05/25/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Lagoon	Process wastewater	14.37	1.73	17.29	93.98	150,000.00 <i>gal</i>
Canal	Surface water	0.00	0.00	0.00	15.53	10,080,000.00 <i>gal</i>
Application event totals		14.37	1.73	17.29	109.51	
06/15/2023	Sidedress	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
PrePlant	Solid commercial fertilizer	75.00	0.00	0.00	0.00	
Application event totals		75.00	0.00	0.00	0.00	
07/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	11.18	7,260,000.00 <i>gal</i>
Application event totals		0.00	0.00	0.00	11.18	
07/12/2023	Sidedress	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Sidedress	Solid commercial fertilizer	75.00	0.00	0.00	0.00	
Application event totals		75.00	0.00	0.00	0.00	
07/27/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Lagoon	Process wastewater	14.37	1.73	17.29	93.98	150,000.00 <i>gal</i>
Canal	Surface water	0.00	0.00	0.00	11.46	7,440,000.00 <i>gal</i>
Application event totals		14.37	1.73	17.29	105.44	

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

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

Field 19 - 06/20/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following			
08/09/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation			
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Nitrogen		Liquid commercial fertilizer	50.00	0.00	0.00	0.00	
Canal		Surface water	0.00	0.00	0.00	11.55	7,500,000.00 <i>gal</i>
Application event totals			50.00	0.00	0.00	11.55	

Field 2 - 01/01/2023: Alfalfa, hay

Field name: Field 2

Crop: Alfalfa, hay

Plant date: 01/01/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
03/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Well 2	Ground water	0.42	0.00	0.00	264.87	4,800,000.00 <i>gal</i>
Application event totals		0.42	0.00	0.00	264.87	
04/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Well 2	Ground water	0.44	0.00	0.00	278.11	5,040,000.00 <i>gal</i>
Application event totals		0.44	0.00	0.00	278.11	
05/16/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	11.27	5,400,000.00 <i>gal</i>
Application event totals		0.00	0.00	0.00	11.27	
06/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.00	0.00	0.00	11.17	5,355,000.00 <i>gal</i>
Application event totals		0.00	0.00	0.00	11.17	

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

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

Field 2 - 01/01/2023: Alfalfa, hay

Application date	Application method		Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
07/10/2023	Surface (irrigation)		No precipitation		No precipitation		No precipitation	
	Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
	Canal	Surface water	0.00	0.00	0.00	11.08	5,310,000.00 <i>gal</i>	
	Application event totals		0.00	0.00	0.00	11.08		
08/01/2023	Surface (irrigation)		No precipitation		No precipitation		No precipitation	
	Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
	Canal	Surface water	0.00	0.00	0.00	11.27	5,400,000.00 <i>gal</i>	
	Application event totals		0.00	0.00	0.00	11.27		

Field 5 - 11/15/2022: Wheat Hay

Field name: Field 5

Crop: Wheat Hay

Plant date: 11/15/2022

Application date	Application method		Precipitation 24 hours prior	Precipitation during application			Precipitation 24 hours following		
11/02/2022	Plow/disc		No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount		
Manure		Corral solids	49.20	16.40	79.20	0.00	78.00 <i>ton</i>		
Application event totals			49.20	16.40	79.20	0.00			
11/26/2022	Surface (irrigation)		No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount		
Lagoon		Process wastewater	20.21	3.16	28.04	138.66	180,000.00 <i>gal</i>		
Well 2		Ground water	0.51	0.00	0.00	325.99	4,800,000.00 <i>gal</i>		
Application event totals			20.72	3.16	28.04	464.65			
02/05/2023	Surface (irrigation)		No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount		
Well 2		Ground water	0.48	0.00	0.00	305.62	4,500,000.00 <i>gal</i>		
Application event totals			0.48	0.00	0.00	305.62			

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

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

Field 5 - 11/15/2022: Wheat Hay

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
04/20/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Lagoon	Process wastewater	33.52	4.04	40.35	219.28	210,000.00 <i>gal</i>
Canal	Surface water	0.00	0.00	0.00	9.63	3,750,000.00 <i>gal</i>
Application event totals		33.52	4.04	40.35	228.91	
05/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Lagoon	Process wastewater	23.94	2.89	28.82	156.63	150,000.00 <i>gal</i>
Canal	Surface water	0.00	0.00	0.00	12.32	4,800,000.00 <i>gal</i>
Application event totals		23.94	2.89	28.82	168.95	

Field 6 - 11/15/2022: Wheat Hay

Field name: Field 6

Crop: Wheat Hay

Plant date: 11/15/2022

Application date	Application method		Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following		
11/02/2022	Plow/disc		No precipitation	No precipitation		No precipitation		
Source description			Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Manure			Corral solids	48.95	16.32	78.79	0.00	77.60 <i>ton</i>
Application event totals				48.95	16.32	78.79	0.00	
11/26/2022	Surface (irrigation)		No precipitation	No precipitation		No precipitation		
Source description			Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Lagoon			Process wastewater	37.48	4.21	42.24	271.85	210,000.00 <i>gal</i>
Well 2			Ground water	0.51	0.00	0.00	325.99	4,800,000.00 <i>gal</i>
Application event totals				37.99	4.21	42.24	597.85	

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

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

Field 6 - 11/15/2022: Wheat Hay

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
02/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Well 2	Ground water	0.48	0.00	0.00	305.62	4,500,000.00 <i>gal</i>
Application event totals		0.48	0.00	0.00	305.62	
04/20/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Lagoon	Process wastewater	33.52	4.04	40.35	219.28	210,000.00 <i>gal</i>
Canal	Surface water	0.00	0.00	0.00	9.63	3,750,000.00 <i>gal</i>
Application event totals		33.52	4.04	40.35	228.91	
05/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Lagoon	Process wastewater	23.94	2.89	28.82	156.63	150,000.00 <i>gal</i>
Canal	Surface water	0.00	0.00	0.00	12.32	4,800,000.00 <i>gal</i>
Application event totals		23.94	2.89	28.82	168.95	

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

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

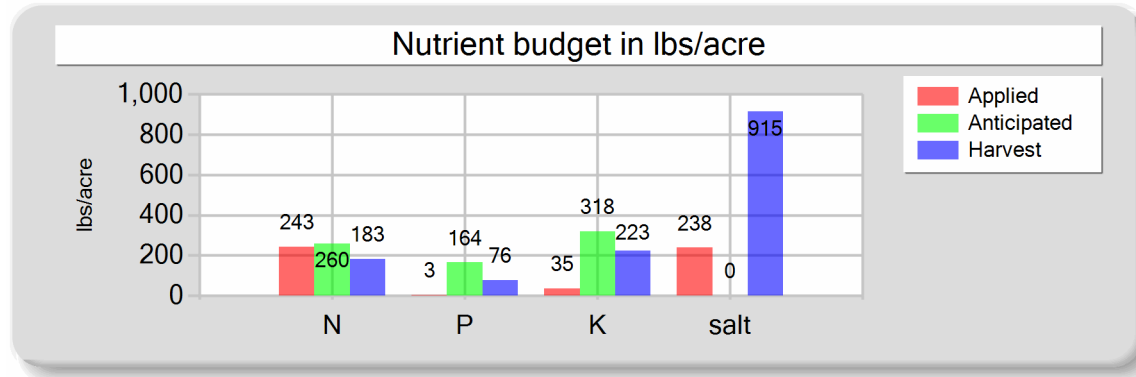
B. NUTRIENT BUDGET

Field 19 - 06/20/2023: Corn, silage

Field name: Field 19

Crop: Corn, silage

Plant date: 06/20/2023



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	32,280,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	1,188.76 acre-inches
Commercial fertilizer / Other	200.00	0.00	0.00	0.00	18.29 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	28.73	3.47	34.59	187.96	Process wastewater applied
Fresh water	0.00	0.00	0.00	49.73	300,000.00 gallons
Atmospheric deposition	14.00	0.00	0.00	0.00	11.05 acre-inches
Total nutrients applied	242.73	3.47	34.59	237.69	0.17 inches/acre
Anticipated crop nutrient removal	259.70	164.30	318.00	0.00	
Actual crop nutrient removal	182.64	76.10	223.22	914.80	Total harvests for the crop
Nutrient balance	60.10	-72.63	-188.64	-677.12	1 harvests
Applied to removed ratio	1.33	0.05	0.15	0.26	

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

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

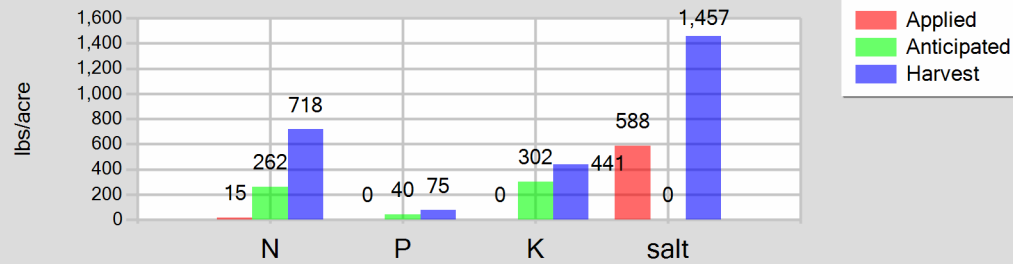
Field 2 - 01/01/2023: Alfalfa, hay

Field name: Field 2

Crop: Alfalfa, hay

Plant date: 01/01/2023

Nutrient budget in lbs/acre



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	31,305,000.00 <i>gallons</i>
Plowdown credit	0.00	0.00	0.00	0.00	1,152.86 <i>acre-inches</i>
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	24.02 <i>inches/acre</i>
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	0.00	0.00	0.00	0.00	
Fresh water	0.86	0.00	0.00	587.77	0.00 <i>gallons</i>
Atmospheric deposition	14.00	0.00	0.00	0.00	0.00 <i>acre-inches</i>
Total nutrients applied	14.86	0.00	0.00	587.77	0.00 <i>inches/acre</i>
Anticipated crop nutrient removal	262.00	40.00	302.00	0.00	
Actual crop nutrient removal	717.50	75.17	440.75	1,456.69	
Nutrient balance	-702.64	-75.17	-440.75	-868.92	
Applied to removed ratio	0.02	0.00	0.00	0.40	
					Total harvests for the crop
					1 <i>harvests</i>

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

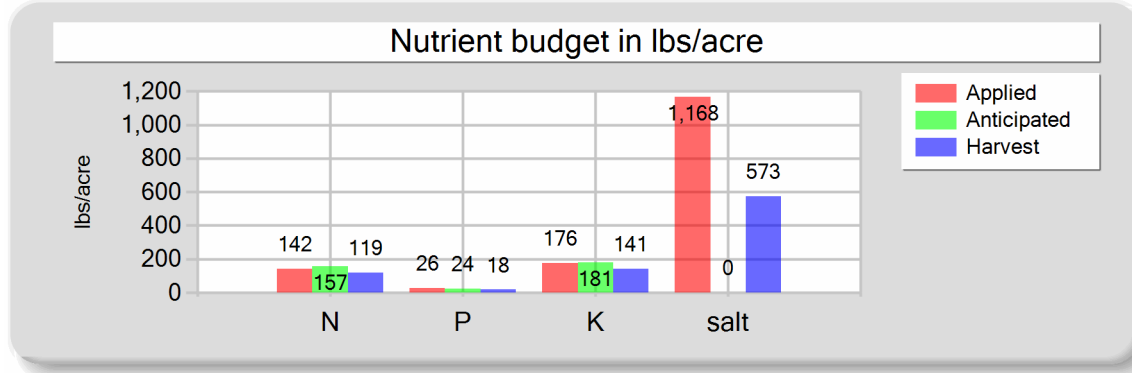
Reporting period 01/01/2023 to 12/31/2023.

Field 5 - 11/15/2022: Wheat Hay

Field name: Field 5

Crop: Wheat Hay

Plant date: 11/15/2022



	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	49.20	16.40	79.20	0.00
Process wastewater	77.67	10.09	97.21	514.57
Fresh water	0.99	0.00	0.00	653.57
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	141.87	26.49	176.41	1,168.13
Anticipated crop nutrient removal	157.20	24.00	181.20	0.00
Actual crop nutrient removal	119.23	17.69	140.77	573.01
Nutrient balance	22.63	8.80	35.64	595.12
Applied to removed ratio	1.19	1.50	1.25	2.04

Fresh water applied
17,850,000.00 <i>gallons</i>
657.35 <i>acre-inches</i>
16.86 <i>inches/acre</i>

Process wastewater applied
540,000.00 <i>gallons</i>
19.89 <i>acre-inches</i>
0.51 <i>inches/acre</i>

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

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

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

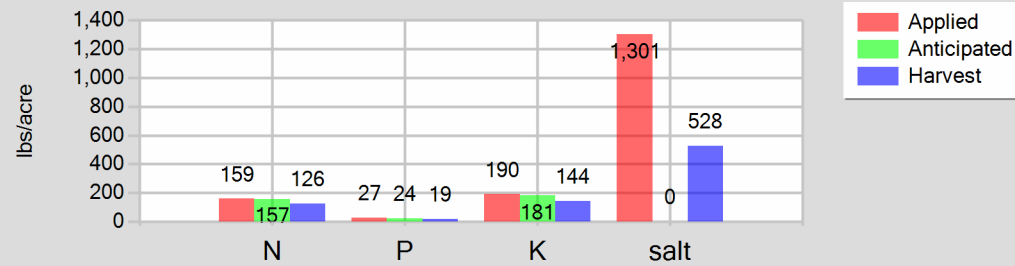
Field 6 - 11/15/2022: Wheat Hay

Field name: Field 6

Crop: Wheat Hay

Plant date: 11/15/2022

Nutrient budget in lbs/acre



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	48.95	16.32	78.79	0.00
Process wastewater	94.94	11.15	111.41	647.76
Fresh water	0.99	0.00	0.00	653.57
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	158.88	27.46	190.21	1,301.33
Anticipated crop nutrient removal	157.20	24.00	181.20	0.00
Actual crop nutrient removal	126.15	18.50	143.82	528.09
Nutrient balance	32.73	8.96	46.39	773.24
Applied to removed ratio	1.26	1.48	1.32	2.46

Fresh water applied
17,850,000.00 <i>gallons</i>
657.35 <i>acre-inches</i>
16.86 <i>inches/acre</i>
Process wastewater applied
570,000.00 <i>gallons</i>
20.99 <i>acre-inches</i>
0.54 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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

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

NUTRIENT ANALYSES

A. MANURE ANALYSES

22J1527

Sample and source description: 22J1527

Sample date: 10/24/2022 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 44.2 %

	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	12,300.00	4,100.00	19,800.00	13,900.00	5,000.00	5,300.00	3,600.00	7,000.00		0.00
DL	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01		10.00

23F1449

Sample and source description: 23F1449

Sample date: 06/14/2023 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 31.5 %

	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	17,400.00	4,600.00	14,600.00							0.00
DL	0.01	0.01	0.01							10.00

23I1781

Sample and source description: 23I1781

Sample date: 09/27/2023 Material type: Corral solids Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 45.5 %

	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	4,500.00	18,700.00	13,200.00	4,600.00	4,600.00	3,500.00	6,000.00		0.00
DL	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01		10.00

B. PROCESS WASTEWATER ANALYSES

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

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

22J1513

Sample and source description: 22J1513

Sample date: 10/24/2022 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	523.00	394.00	0.00	1.60	82.00	728.00									3,600
DL	0.01	0.01	0.01	0.01	0.01	0.01									10

23A0713

Sample and source description: 23A0713

Sample date: 01/26/2023 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	680.00	492.00	0.00	1.40	106.00	776.00									4,260
DL	0.01	0.01	0.01	0.01	0.01	0.01									10

23F1438

Sample and source description: 23F1438

Sample date: 06/14/2023 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	745.00	499.00	0.00	1.00	90.00	898.00									4,880
DL	0.01	0.01	0.01	0.01	0.01	0.01									10

23I1775

Sample and source description: 23I1775

Sample date: 09/27/2023 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	478.00	363.00	0.00	1.00	77.70	566.00	186.00	119.00	263.00	2,810.00	0.00	3.70	625.00		4,220
DL	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01		10

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

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

23L0256

Sample and source description: 23L0256

Sample date: 12/05/2023 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	834.00	463.00	0.00	0.00	93.80	940.00	320.00	141.00	329.00	4,190.00	0.00	0.00	507.00		6,050
DL	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01		10

C. FRESH WATER ANALYSES

Canal

23I0730

Sample description: 23I0730

Sample date: 09/11/2023 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										20.00	
DL	0.01										10.00	

Domestic

23L0254

Sample description: 23L0254

Sample date: 12/05/2023 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	3.80										586.00	
DL	0.01										10.00	

Well 2

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

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

Well 2

22F2063

Sample description: 22F2063

Sample date: 06/28/2022 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	0.50										529.00	
DL	0.01										10.00	

D. SOIL ANALYSES

No soil analyses entered.

E. PLANT TISSUE ANALYSES

Field 19 - 06/20/2023: Corn, silage

23K0390

Sample and source description: 23K0390

Sample date: 11/06/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 67.8 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	3,600.00	1,500.00	4,400.00		5.60
DL	0.01	0.01	0.01		0.01

Field 2 - 01/01/2023: Alfalfa, hay

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

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

Field 2 - 01/01/2023: Alfalfa, hay

33781 025

Sample and source description: 33781 025

Sample date: 05/25/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 8.9 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	42,000.00	4,400.00	25,800.00		9.36
DL	0.01	0.01	0.01		0.01

Field 5 - 11/15/2022: Wheat Hay

32470 220

Sample and source description: 32470 220

Sample date: 07/28/2022 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 6.3 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	15,500.00	2,300.00	18,300.00		7.95
DL	0.01	0.01	0.01		0.01

Field 6 - 11/15/2022: Wheat Hay

32470 221

Sample and source description: 32470 221

Sample date: 07/28/2022 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 6.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	15,000.00	2,200.00	17,100.00		6.73
DL	0.01	0.01	0.01		0.01

F. SUBSURFACE (TILE) DRAINAGE ANALYSES

No subsurface (tile) drainage analyses entered.

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

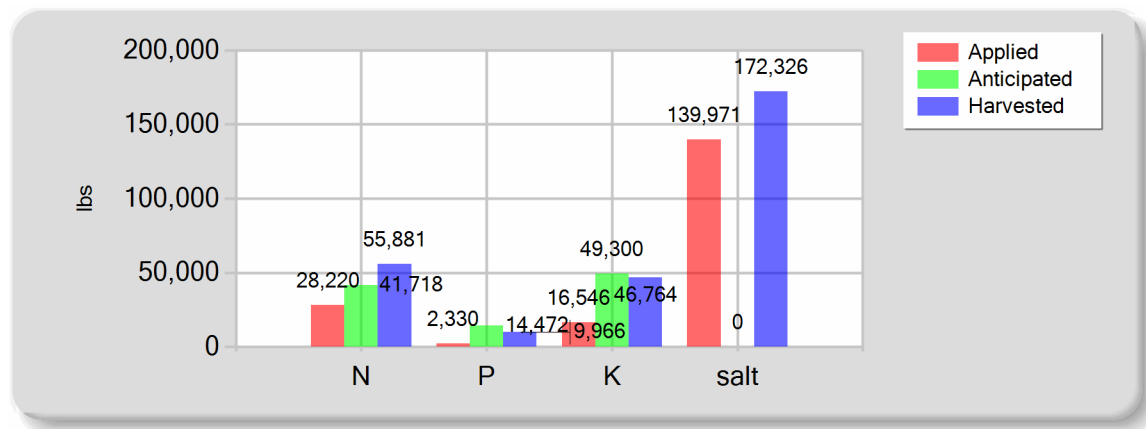
Reporting period 01/01/2023 to 12/31/2023.

NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

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

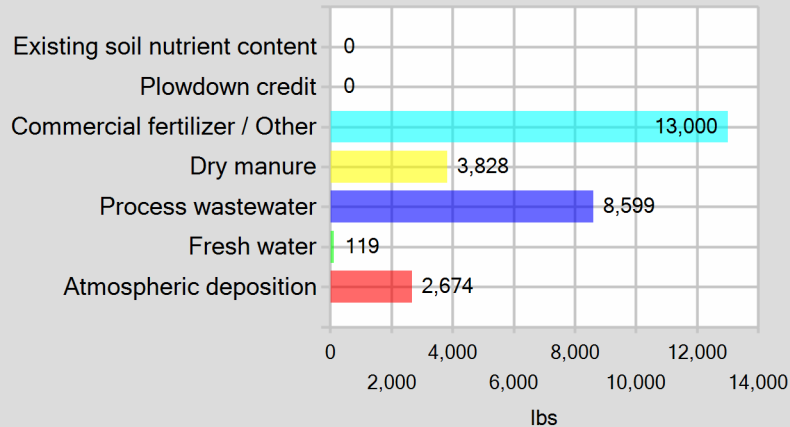
	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	13,000.00	0.00	0.00	0.00
Dry manure	3,827.76	1,275.92	6,161.76	0.00
Process wastewater	8,599.42	1,053.62	10,384.52	57,547.95
Fresh water	118.67	0.00	0.00	82,423.53
Atmospheric deposition	2,674.00	0.00	0.00	0.00
Total nutrients applied	28,219.85	2,329.54	16,546.28	139,971.49
Anticipated crop nutrient removal	41,718.10	14,471.50	49,299.60	0.00
Actual crop nutrient removal	55,881.36	9,966.00	46,764.24	172,326.26
Nutrient balance	-27,661.51	-7,636.46	-30,217.96	-32,354.77
Applied to removed ratio	0.50	0.23	0.35	0.81

B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL

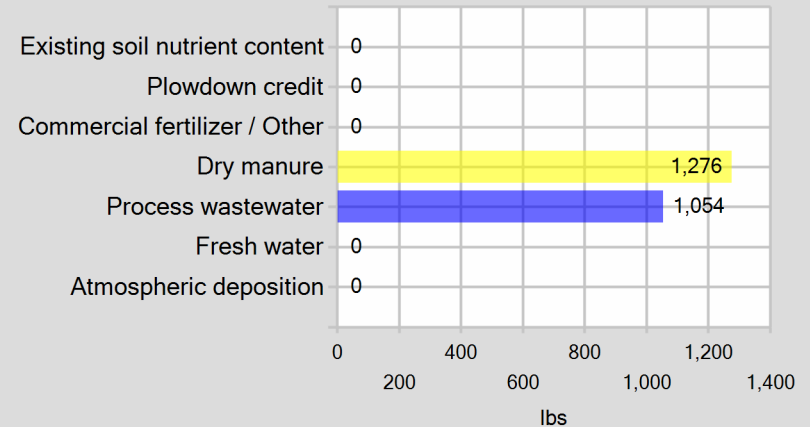


C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE

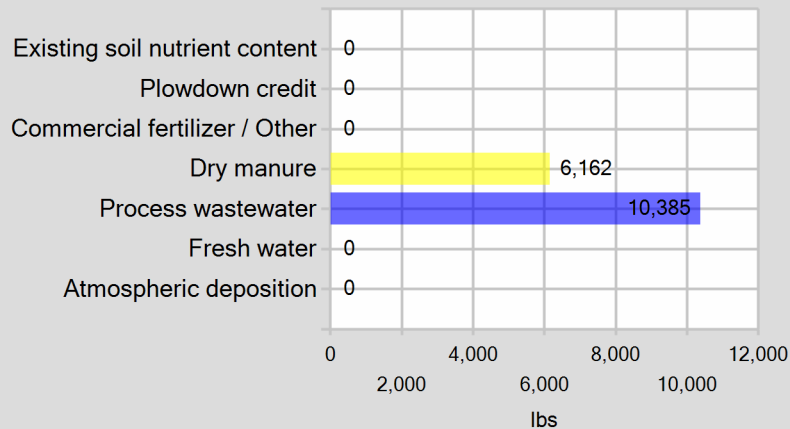
Pounds of nitrogen applied



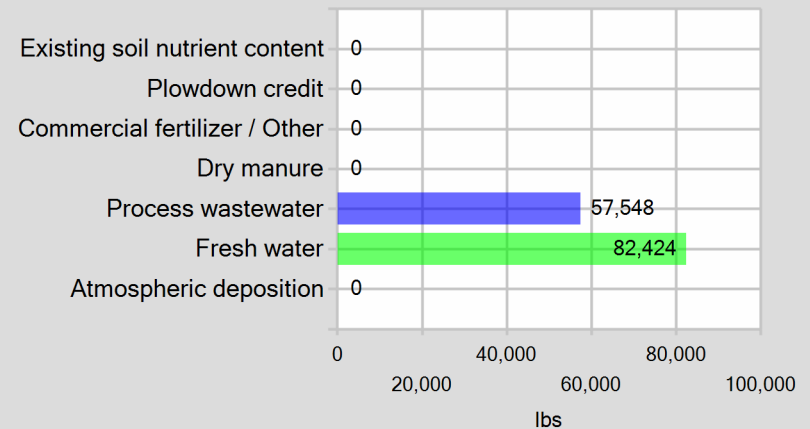
Pounds of phosphorus applied



Pounds of potassium applied



Pounds of salt applied



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

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

EXCEPTION REPORTING

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

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

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

B. STORM WATER DISCHARGES

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

No stormwater discharges occurred during the reporting period.

C. LAND APPLICATION AREA TO SURFACE WATER DISCHARGES

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

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

NUTRIENT MANAGEMENT PLAN AND EXPORT AGREEMENT STATEMENTS

A. NUTRIENT MANAGEMENT PLAN STATEMENTS

Was the facility's NMP updated in the reporting period? Yes

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

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

B. EXPORT AGREEMENT STATEMENT

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

Annual Report - General Order No. R5-2007-0035
Reporting period 01/01/2023 to 12/31/2023.

ADDITIONAL NOTES

A. NOTES

Irrigation Well #1 still down.

Wells were turned off for the season.

Canal water became available.

Well 2 was turned off before sampled. Using 2022 lab.

Annual Report - General Order No. R5-2007-0035
Reporting period 01/01/2023 to 12/31/2023.

CERTIFICATION

A. OWNER AND/OR OPERATOR CERTIFICATION

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


SIGNATURE OF OWNER OF FACILITY

Manuel Dutra

PRINT OR TYPE NAME

DATE

Same
SIGNATURE OF OPERATOR OF FACILITY

SAME AS OWNER

PRINT OR TYPE NAME

DATE

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

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

ATTACHMENTS

A. REQUIRED ATTACHMENTS

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

Annual Dairy Facility Assessment

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

Manure/Process Wastewater Tracking Manifests

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

Corrective Actions Documents

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

Groundwater Monitoring

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

Storm Water Monitoring

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

Report of Dairy Canal Water Analysis

Dutra & Dutra Dairy

7680 5th Avenue

Hanford

CA

93230

00-0016607

08

E-mail: martyverhoeven@gmail.com

Copy To:

Lab No.: 2310730

Sampled By: Marty Verhoeven

Requested By: Marty Verhoeven

Submitted Date: 09/11/23

Reported Date: 09/18/23

Project:

Crop ID:

		Date Sampled	Time Sampled	EC µmhos/cm	EC mmhos/cm	NO ₃ -N mg/L	TDS mg/L
1	Canal (Standpipe)	9/11/23	4:17	20	0.02	ND	20

ND = None Detected

Approved By:

Scott McFriedland

Laboratory Director/Technical Manager

ELAP Certification #1595

A2LA Certification #6440.02



09/11/23 14:30

2310730

2

WATER WORK REQUEST

Bill To: Aet No. 16607 Cons. 08

Purchase Order No. Results Needed By

Client **Dutra & Dutra Dairy**
Address 7680 5th Avenue
City, State, Zip Hanford, CA 93230
Email:

Copy to: martyverhoeven@gmail.com

Requested by/Cell: Marty Verhoeven/ 559-410-2420

Facility:

Date sampled 9-11-23

Sampled by [Signature]

☒ QA/QC Document ☒ Copy of Chain ☐ RWQCB

DESCRIPTION OF SAMPLES

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

DELLAVALLE LABORATORY, INC.

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

No. of Samples 1 No. Bottles 1

Water Type: ☒ Ag Water ☐ Drinking ☐ Wastewater
☒ Supply Water ☐ Ground Water ☐ Mon. Well
☐ Other

Analysis and Bottles Required: (Please Indicate Analysis)

- ☐ DWW1: (EC, pH, NO₃-N, NH₄-N Field Test)
(1) 1L plastic, unpreserved (white)
- ☐ DWW2: (DWW1 Plus SO₄, CO₃, HCO₃, Cl, Ca, Mg, Na, TDS)
(1) 1L plastic, unpreserved (white)
- ☒ DCW1: (EC, NO₃-N, TDS)
(1) 1L plastic, unpreserved (white)
- ☐ DPW1: (EC, pH, NO₃-N, NH₄-N, TKN, TDS, TP, TK)
(1) 1L plastic, unpreserved (white)
- ☐ DPW2: (DPW1 Plus Ca, Mg, Na, HCO₃, CO₃, SO₄, Cl)
(1) 1L plastic, unpreserved (white)
- ☐ Other

Date Sampled	Time Sampled	Field NH ₄ -N (mg/L)	Received Temp °C
9-11-23	4:12pm		4.9 / 41°F
IR Thermometer SN: 200560723			
Correction Factor: 0°C			
Calibration Due: 9/26/2023			
Location: Laboratory			
IR Thermometer SN: 221511274			
Correction Factor: 0°C			
Calibration Due: 9/26/2023			
Location: Hanford			

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First	[Signature]	LOEC	9-11-23 4:12	9-11-23 8:10AM
Second	[Signature]	DU	09/11/23 8:10AM	9/11/23 11:44
Third	[Signature]	DYE	9/11/23 11:44	9/11/23 2:08
Fourth	[Signature]	ALH	9/11/23 1:53	

I guarantee that on the client, or on behalf of the client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorney's fees. It is understood that payment is expected to be made with samples unless terms have been previously arranged. Items are not to be returned to the client without a receipt. Items are not to be returned to the client without a receipt. Items are not to be returned to the client without a receipt.

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

Invoicing Information:
Price List 2022-23

Sampling Hrs _____ Miles _____ Consulting _____

Shipping
\$ _____ In
\$ _____ Out

Am't Paid Rec By Check No. Date

Signature _____

Sample received in cooler with ice?
☐ Yes ☐ No

att: update 2020

Report of Dairy Well Water Analysis

Dutra & Dutra Dairy

7680 5th Avenue

Hanford CA 93230

00-0016607 08

E-mail: martyverhoeven@gmail.com

Copy To:

Lab No.: 23L0254

Sampled By: Pamela Verhoeven

Requested By: Marty Verhoeven

Submitted Date: 12/06/23

Reported Date: 12/19/23

Project:

Crop ID:

		Date	Time	EC	EC	NO ₃ -N	Field	Total		CO ₃	HCO ₃						pH
		Sampled	Sampled	μmhos/cm	mmhos/cm	mg/L	NH ₄ -N	NH ₄ -N	TDS	as	as	Cl	SO ₄	Ca	Mg	Na	at 25°C
							mg/L	mg/L	mg/L	CaCO ₃	CaCO ₃	mg/L	mg/L	mg/L	mg/L	mg/L	unit
1	Domestic (Valve @ Well)	12/05/23	13:40	586	0.59	3.8	*		320	ND	127	59.5	37.4	21.6	1.4	98	7.6

* = Field NH₄-N not Taken.

ND = None Detected

Approved By:

Scott M. Friedland

Laboratory Director/Technical Manager

ELAP Certification #1595

A2LA Certification #6440.02



12/06/23 07:00

23L0254

04

LABORATORY REQUEST

 Bill To: Acct No. 16607 Cons. 08

Purchase Order No. _____ Results Needed By _____

 Client **Dutra & Dutra Dairy**
 Address **7680 5th Avenue**
 City, State, Zip **Hanford, CA 93230**
 Email: _____
Copy to: martyverhoeven@gmail.comRequested by/Cell: Marty Verhoeven/ 559-410-2420

Facility: _____

Date sampled 12-5-23Sampled by Pamela Verhoeven
☒ QA/QC Document ☒ Copy of Chain ☐ RWQCB

DESCRIPTION OF SAMPLES

1. <u>Domestic</u>	Sampled From: <u>Valve@well</u>
2.	Sampled From: _____
3.	Sampled From: _____
4.	Sampled From: _____
5.	Sampled From: _____
6.	Sampled From: _____
7.	Sampled From: _____
8.	Sampled From: _____
9.	Sampled From: _____
10.	Sampled From: _____

DELLAVALLE LABORATORY, INC.

1910 W. McKinley Avenue, Suite 110 • Fresno, CA 93728

www.dellavallelab.com 559 233-6129 • 800 228-9896 • Fax 559 268-8174

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

Analysis and Bottles Required: (Please Indicate Analysis)

- ☐ DWW1: (EC, pH, NO₃-N, NH₄-N Field Test)
 (1) 1L plastic, unpreserved (white)
- ☒ DWW2: (DWW1 Plus SO₄, CO₃, HCO₃, Cl, Ca, Mg, Na, TDS)
 (1) 1L plastic, unpreserved (white)
- ☐ DCW1: (EC, NO₃-N, TDS)
 (1) 1L plastic, unpreserved (white)
- ☐ DPW1: (EC, pH, NO₃-N, NH₄-N, TKN, TDS, TP, TK)
 (1) 1L plastic, unpreserved (white)
- ☐ DPW2: (DPW1 Plus Ca, Mg, Na, HCO₃, CO₃, SO₄, Cl)
 (1) 1L plastic, unpreserved (white)
- ☐ Other _____

Date Sampled	Time Sampled	Field NH ₄ -N (mg/L)	Received Temp °C
<u>12-5-23</u>	<u>1:40</u>		<u>11.5/10.8</u>

 IR Thermometer SN: 200560723
 Correction Factor: 0°C
 Calibration Due: 12/22/2023
 Location: Laboratory

 IR Thermometer SN: 221511276
 Correction Factor: 0°C
 Calibration Due: 12/22/2023
 Location: Hanford

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First	<u>DAV</u>	<u>VDIC</u>	<u>12-5-23 1:40</u>	<u>12/5/23 3:32</u>
Second	<u>CTT</u>	<u>DLI</u>	<u>12/5/23 3:32</u>	<u>12/5/23 3:32</u>
Third				
Fourth	<u>af</u>	<u>DLI</u>	<u>12/6 07:00</u>	

I guarantee that no client, or on behalf of the client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorney's fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. I return all test results within 30 days of receipt of samples. I reserve the right to charge a client a charge fee of 2% per month (annually 24%) or \$5.00 per month whichever is greater.

If payment is not made when due and a legitimate dispute exists concerning the provider or services of Dellavalle Laboratory, Inc., it will be submitted to mediation under the Rules and Procedures of Creative Alternative to Litigation, Inc. (call). If the dispute is not resolved in mediation, then the dispute will be submitted to binding arbitration through all under its Rules and Procedures. The parties will equally bear the costs of mediation arbitration. If, however, the mediator declares that no legitimate dispute exists, then neither party will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

Invoicing Information:

Price List 2022

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

Signature _____

Sample received in cooler with ice?

☐ Yes ☐ No

(last update 2020)

Report of Dairy Well Water Analysis

Dutra & Dutra Dairy
7680 5th Avenue
Hanford CA 93230
00-0016607 08

E-mail: martyverhoeven@gmail.com
Copy To:

Lab No.: 22F2063
Sampled By: M. Verhoeven
Requested By:
Submitted Date: 06/28/22
Reported Date: 07/05/22
Project:
Crop ID:

		Date Sampled	Time Sampled	EC µmhos/cm	EC mmhos/cm	NO ₃ -N mg/L	Field NH ₄ -N mg/L	Total NH ₄ -N mg/L	TDS mg/L	CO ₃ as CaCO ₃ mg/L	HCO ₃ as CaCO ₃ mg/L	Cl mg/L	SO ₄ mg/L	Ca mg/L	Mg mg/L	Na mg/L	pH at 25°C unit
1	Well #2 (Standpipe)	6/27/22	14:25	529	0.53	0.5	ND		290	17	73.6	89	29.2	8.2	0.2	102	8.9

* = Field NH₄-N not Taken.
ND = None Detected

Approved By: Scott M. Frieland
Laboratory Director/Technical Manager
ELAP Certification #1595
A2LA Certification #6440.02



06/28/22 07:00

22F2063

WATER WORK REQUEST
 Bill To: Acct No. 16607 Conts. 08

Purchase Order No. _____ Results Needed By _____

 Client **Dutra & Dutra Dairy**
 Address **7680 5th Avenue**
 City, State, Zip **Hanford, CA 93230**
 Email: 0

 Copy to: martyverhoeven@gmail.com

 Requested by/Cell: Marty Verhoeven/ 559-410-2420

 Facility: 0

 Date sampled 6-27-22

 Sampled by [Signature]
☒ QA/QC Document ☒ Copy of Chain ☐ RWQCB
DESCRIPTION OF SAMPLES

1. <u>Well #2</u>	Sampled From: <u>5" Sand Pipe</u>
2. _____	Sampled From: _____
3. _____	Sampled From: _____
4. _____	Sampled From: _____
5. _____	Sampled From: _____
6. _____	Sampled From: _____
7. _____	Sampled From: _____
8. _____	Sampled From: _____
9. _____	Sampled From: _____
10. _____	Sampled From: _____

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

 No. of Samples _____ No. Bottles _____
 Water Type: ☐ Ag Water ☐ Drinking ☐ Wastewater
☐ Supply Water ☒ Ground Water ☐ Mon. Well
☐ Other _____
Analysis and Bottles Required: (Please Indicate Analysis)

- ☐ DWW1: (EC, pH, NO₃-N, NH₄-N Field Test)
 (1) 1 L plastic, unpreserved (white)
- ☒ DWW2: (DWW1 Plus SO₄, CO₃, HCO₃, Cl, Ca, Mg, Na, TDS)
 (1) 1 L plastic, unpreserved (white)
- ☐ DCW1: (EC, NO₃-N, TDS)
 (1) 1 L plastic, unpreserved (white)
- ☐ DPW1: (EC, pH, NO₃-N, NH₄-N, TKN, TDS, TP, TK)
 (1) 1 L plastic, unpreserved (white)
- ☐ DPW2: (DPW1 Plus Ca, Mg, Na, HCO₃, CO₃, SO₄, Cl)
 (1) 1 L plastic, unpreserved (white)
- ☐ Other _____

Date Sampled	Time Sampled	Field NH ₄ -N (mg/L)	Received Temp °C
<u>6-27-22</u>	<u>2:25</u>	<u>0</u>	<u>16.3</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First	<u>[Signature]</u>	<u>WFC</u>	<u>6-27-22</u>	<u>6-27-22 3:58pm</u>
Second	<u>[Signature]</u>	<u>DLI</u>	<u>6/27/22 3:58pm</u>	_____
Third	<u>[Signature]</u>	<u>PMS</u>	<u>6-27 6:00</u>	_____
Fourth	<u>[Signature]</u>	<u>DLI</u>	<u>6/28 07:00</u>	_____

I guarantee that as the client, or on behalf of the client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorney's fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are net 30 days, overdue accounts will be charged a stated damage fee of 2% per month (maximum 24%) or \$5.00 per month whichever is greater. If payment is not made when due and a legitimate dispute exists concerning the product or services of Dellavalle Laboratory, Inc., it will be submitted to mediation under the Rules and Procedures of Creative Alternatives to Litigation, Inc. (cali). If the dispute is not resolved in mediation, then the dispute will be submitted to binding arbitration through cali under its Rules and Procedures. The prices will equally bear the costs of mediation/arbitration. If, however, the mediator declares that no legitimate dispute exists, then dealer will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

Invoicing Information:**Price List 2022**

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

 Signature _____
 Sample received in cooler with ice?
☐ Yes ☐ No

ctt update 2020