

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: Flint Dairy

Physical address of dairy:

6511 Flint Ave.

Number and Street

Hanford

City

Kings

County

93230

Zip Code

Street and nearest cross street (if no address):

Date facility was originally placed in operation: 06/01/1997

Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

X014-X009-X036-XXXX

B. OPERATORS

Wilgenburg, Bert

Operator name: Wilgenburg, Bert

Telephone no.:

(559) 381-1778

6511 Flint AVE

Mailing Address Number and Street

Hanford

City

CA

State

93230

Zip Code

This operator is responsible for paying permit fees.

C. OWNERS

Wilgenburg, Bert

Legal owner name: Wilgenburg, Bert

Telephone no.:

(559) 381-1778

6511 Flint AVE

Mailing Address Number and Street

Hanford

City

CA

State

93230

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This owner is responsible for paying permit fees.

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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	295	455	525	125	0
Number under roof	2,390	0	0	0	0	0
Maximum number	2,400	310	550	600	200	0
Average number	2,390	295	455	525	125	0
Avg live weight (lbs)	1,400	1,400	900	650		

Predominant milk cow breed: Holstein
Average milk production: 91 pounds per cow per day

B. MANURE GENERATED

Total manure excreted by the herd: 81,409.12 tons per reporting period
Total nitrogen from manure: 1,031,799.99 lbs per reporting period After ammonia losses (30% loss applied): 722,259.99 lbs per reporting period
Total phosphorus from manure: 173,156.92 lbs per reporting period
Total potassium from manure: 490,681.88 lbs per reporting period
Total salt from manure: 1,193,166.75 lbs per reporting period

C. PROCESS WASTEWATER GENERATED

Process wastewater generated: 63,894,000 gallons
Total nitrogen generated: 447,359.61 lbs
Total phosphorus generated: 51,114.50 lbs
Total potassium generated: 441,062.82 lbs
Total salt generated: 2,084,719.28 lbs

60,072,000 gallons applied
+ 3,822,000 gallons exported
- 0 gallons imported
= 63,894,000 gallons generated

D. FRESH WATER SOURCES

Source Description	Type
Canal	Surface water
Deep Well #1	Ground water
Deep Well #10	Ground water
Deep Well #11	Ground water
Deep Well #13	Ground water

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Source Description	Type
Deep Well #2	Ground water
Deep Well #3	Ground water
Deep Well #4	Ground water
Deep Well #5	Ground water
Deep Well #8	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.*

Date	Material type / Description	Quantity	Reporting basis	Moisture (%)	N (%)	P (%)	K (%)	Salt (%)
05/23/2023	Solid commercial fertilizer UN 32	69.08 ton	As-is	0.1	32.000000	0.000000	0.000000	0.000000

Material type	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Commercial fertilizer / Other	44,211.20	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	0.00	0.00	0.00	0.00
Total imports for all materials	44,211.20	0.00	0.00	0.00

G. NUTRIENT EXPORTS

Date	Material type	Quantity	Reporting basis	Moisture (%)	Density (lbs/cu ft)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
02/01/2023	Separator solids	1,460.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
04/05/2023	Separator solids	75.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
04/27/2023	Separator solids	320.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
05/30/2023	Separator solids	2,400.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
05/31/2023	Separator solids	700.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
08/10/2023	Separator solids	900.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
08/14/2023	Separator solids	800.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
09/08/2023	Separator solids	200.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
09/30/2023	Separator solids	400.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
10/18/2023	Separator solids	1,600.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60

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Date	Material type	Quantity	Reporting basis	Moisture (%)	Density (lbs/cu ft)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
10/24/2023	Separator solids	610.00 ton	Dry-weight	74.9		19,900.00	2,700.00	6,600.00		10.60
12/15/2023	Compost	4,644.00 ton	Dry-weight	37.9		22,800.00	3,700.00	8,600.00		0.00

Date	Material type	Quantity	Kjeldahl-N (mg/L)	Ammonium-N (mg/L)	Ammonia-N (mg/L)	Nitrate-N (mg/L)	P (mg/L)	K (mg/L)	EC (µmhos/cm)	TDS (mg/L)
01/01/2023	Process wastewater	441,000.00 gal	737.00	47.60	0.00	1.40	0.85	889.00		3,920
02/28/2023	Process wastewater	720,000.00 gal	725.00	487.00	0.00	1.50	84.80	781.00		4,280
05/14/2023	Process wastewater	1,413,000.00 gal	813.00	408.00	0.00	1.00	86.60	805.00		3,920
08/19/2023	Process wastewater	1,248,000.00 gal	1,100.00	762.00	0.00	1.30	171.00	929.00		3,650

Material type	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Dry manure	226,060.39	34,169.90	80,962.93	503,651.58
Process wastewater	28,150.35	3,314.67	27,131.48	124,377.89
Total exports for all materials	254,210.74	37,484.57	108,094.41	628,029.47

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Field name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel number
Field 1	49	49	2	process wastewater	X014-X120-X001-XXXX
Field 2	30	30	2	process wastewater	X014-X120-X001-XXXX
Field 3	30	30	2	process wastewater	X014-X120-X001-XXXX
Field 4	49	49	2	process wastewater	X014-X120-X001-XXXX
Field 5	35	35	2	process wastewater	X014-X120-X014-XXXX
Field 70	10	10	2	process wastewater	X014-X009-X036-XXXX
Field 71	27	27	2	process wastewater	X014-X009-X036-XXXX
Field 72	40	40	2	process wastewater	X014-X090-X037-XXXX
Field 73	39	39	2	process wastewater	X014-X090-X037-XXXX
Field 74	76	76	2	process wastewater	X014-X090-X037-XXXX
Field 75	47	47	2	process wastewater	X014-X090-X037-XXXX
Field 76	77	77	2	process wastewater	X014-X060-X010-XXXX
Field 77	76	76	2	process wastewater	X014-X090-X012-XXXX
Field 78	76	76	2	process wastewater	X014-X100-X022-XXXX
Field 79	76	76	2	process wastewater	X014-X100-X022-XXXX
Totals for areas that were used for application	737	737	30		
Totals for areas that were not used for application					
Land application area totals	737	737	30		

B. CROPS AND HARVESTS**Field 1**Field name: Field 110/24/2022: Wheat, silage, soft doughCrop: Wheat, silage, soft dough Acres planted: 49 Plant date: 10/24/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/10/2023	787.19 ton	As-is		60.0	7,700.00	2,900.00	8,100.00		5.20

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	16.07	247.40	93.18	260.25	668.31

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05/23/2023: Corn, silage

Crop: Corn, silage Acres planted: 49 Plant date: 05/23/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/13/2023	1,550.40 ton	As-is		66.2	4,700.00	800.00	6,600.00		6.90

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	31.64	297.42	50.63	417.66	1,475.85

Field 2Field name: Field 2

11/06/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 30 Plant date: 11/06/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/14/2023	600.52 ton	As-is		65.6	6,200.00	1,300.00	9,000.00		0.80

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	20.02	248.21	52.05	360.31	110.18

06/01/2023: Corn, silage

Crop: Corn, silage Acres planted: 30 Plant date: 06/01/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/20/2023	863.00 ton	As-is		66.2	5,000.00	800.00	5,600.00		6.00

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	28.77	287.67	46.03	322.19	1,166.78

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10/24/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 30 Plant date: 10/24/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/11/2023	786.79 ton	As-is		70.4	5,200.00	1,300.00	8,200.00		9.10

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	26.23	272.75	68.19	430.11	1,412.87

05/25/2023: Corn, silage

Crop: Corn, silage Acres planted: 30 Plant date: 05/25/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/02/2023	886.61 ton	As-is		73.3	4,400.00	900.00	5,400.00		7.00

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	29.55	260.07	53.20	319.18	1,104.72

Field 4Field name: Field 4

10/20/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 49 Plant date: 10/20/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/02/2023	746.81 ton	As-is		69.7	5,100.00	1,400.00	7,900.00		9.50

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	15.24	155.46	42.67	240.81	877.43

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05/20/2023: Corn, silage

Crop: Corn, silage Acres planted: 49 Plant date: 05/20/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/06/2023	1,588.05 ton	As-is		69.7	4,600.00	800.00	4,600.00		6.00

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	32.41	298.16	51.85	298.16	1,178.40

Field 5Field name: Field 5

11/06/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 35 Plant date: 11/06/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/13/2023	669.73 ton	As-is		64.7	5,500.00	900.00	8,400.00		8.70

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	19.14	210.49	34.44	321.47	1,175.32

06/02/2023: Corn, silage

Crop: Corn, silage Acres planted: 35 Plant date: 06/02/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/20/2023	1,013.08 ton	As-is		69.5	3,900.00	600.00	5,300.00		6.60

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	28.95	225.77	34.73	306.82	1,165.33

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11/10/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 10 Plant date: 11/10/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/11/2023	143.09 <i>ton</i>	As-is		69.4	5,200.00	800.00	7,000.00		9.50

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	14.31	148.81	22.89	200.33	831.93

05/26/2023: Corn, silage

Crop: Corn, silage Acres planted: 10 Plant date: 05/26/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/07/2023	174.14 <i>ton</i>	As-is		67.0	3,800.00	600.00	4,300.00		5.70

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	17.41	132.35	20.90	149.76	655.11

Field 71Field name: Field 71

10/24/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 27 Plant date: 10/24/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/11/2023	688.26 <i>ton</i>	As-is		68.7	5,900.00	1,100.00	8,800.00		9.60

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	25.49	300.80	56.08	448.64	1,531.91

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05/25/2023: Corn, silage

Crop: Corn, silage Acres planted: 27 Plant date: 05/25/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/12/2023	879.64 ton	As-is		69.5	3,800.00	800.00	5,400.00		6.50

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	32.58	247.60	52.13	351.86	1,291.77

Field 72Field name: Field 72

10/24/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 40 Plant date: 10/24/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/11/2023	1,117.30 ton	As-is		69.7	5,300.00	1,200.00	8,800.00		9.20

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	27.93	296.08	67.04	491.61	1,557.29

05/19/2023: Corn, silage

Crop: Corn, silage Acres planted: 40 Plant date: 05/19/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/07/2023	1,198.70 ton	As-is		69.6	4,200.00	700.00	450.00		6.90

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	29.97	251.73	41.95	26.97	1,257.20

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10/26/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 39 Plant date: 10/26/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/14/2023	827.77 ton	As-is		66.5	4,500.00	1,200.00	7,300.00		9.10

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	21.22	191.02	50.94	309.88	1,294.08

06/16/2023: Corn, silage

Crop: Corn, silage Acres planted: 39 Plant date: 06/16/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
10/09/2023	1,003.52 ton	As-is		66.7	4,500.00	900.00	4,800.00		6.20

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	25.73	231.58	46.32	247.02	1,062.50

Field 74Field name: Field 74

10/26/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 76 Plant date: 10/26/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/14/2023	1,774.97 ton	As-is		69.9	6,000.00	3,500.00	11,700.00		10.30

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	23.35	280.26	163.48	546.50	1,448.14

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06/09/2023: Corn, silage

Crop: Corn, silageAcres planted: 76 Plant date: 06/09/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
10/05/2023	2,474.47 ton	As-is		70.5	3,900.00	800.00	4,800.00		6.10

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	32.56	253.96	52.09	312.56	1,171.79

Field 75Field name: Field 75

10/20/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft doughAcres planted: 47 Plant date: 10/20/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/13/2023	1,292.86 ton	As-is		69.8	4,600.00	1,200.00	9,000.00		9.80

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	27.51	253.07	66.02	495.14	1,628.23

06/06/2023: Corn, silage

Crop: Corn, silageAcres planted: 47 Plant date: 06/06/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/26/2023	1,630.09 ton	As-is		69.5	4,000.00	1,000.00	4,900.00		6.70

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	34.68	277.46	69.37	339.89	1,417.48

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 76**Field name: Field 76

10/20/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 77 Plant date: 10/20/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/12/2023	2,061.49 <i>ton</i>	As-is		69.7	5,000.00	1,300.00	7,800.00		9.90

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	26.77	267.73	69.61	417.65	1,606.20

05/29/2023: Corn, silage

Crop: Corn, silage Acres planted: 77 Plant date: 05/29/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/17/2023	2,171.96 <i>ton</i>	As-is		63.8	4,800.00	2,800.00	5,400.00		5.60

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	28.21	270.79	157.96	304.64	1,143.64

Field 77Field name: Field 77

11/16/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 76 Plant date: 11/16/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/13/2023	1,765.95 <i>ton</i>	As-is		64.5	4,300.00	800.00	800.00		9.00

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	23.24	199.83	37.18	37.18	1,484.79

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 77**

05/30/2023: Corn, silage

Crop: Corn, silage Acres planted: 76 Plant date: 05/30/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/17/2023	2,464.63 ton	As-is		67.1	4,300.00	800.00	4,500.00		5.70

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	32.43	278.89	51.89	291.86	1,216.29

Field 78Field name: Field 78

10/15/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 76 Plant date: 10/15/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/10/2023	2,039.69 ton	As-is		68.9	5,600.00	1,400.00	7,800.00		11.00

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	26.84	300.59	75.15	418.67	1,836.26

05/24/2023: Corn, silage

Crop: Corn, silage Acres planted: 76 Plant date: 05/24/2023

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/12/2023	2,668.42 ton	As-is		68.2	4,300.00	700.00	4,700.00		6.20

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	35.11	301.95	49.16	330.04	1,384.49

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11/04/2022: Wheat, silage, soft dough

Crop: Wheat, silage, soft dough Acres planted: 76 Plant date: 11/04/2022

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/13/2023	1,611.18 <i>ton</i>	As-is		64.4	5,700.00	800.00	7,000.00		8.70

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	18.00	255.60	43.20	149.40	0.00
Total actual harvest content	21.20	241.68	33.92	296.80	1,313.20

06/14/2023: Corn, silage

Crop: Corn, silage Acres planted: 76 Plant date: 06/14/2023

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	2,490.44 <i>ton</i>	As-is		70.0	3,700.00	800.00	4,600.00		5.90

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	26.00	280.80	54.60	171.60	0.00
Total actual harvest content	32.77	242.49	52.43	301.47	1,160.02

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***NUTRIENT BUDGET****A. LAND APPLICATIONS**

Field 1 - 10/24/2022: Wheat, silage, soft dough

Field name: Field 1

Crop: Wheat, silage, soft dough

Plant date: 10/24/2022

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
09/29/2022	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	78.85	12.01	82.09	499.47	780,000.00 <i>gal</i>	
Deep Well #5		Ground water	0.80	0.00	0.00	125.29	4,680,000.00 <i>gal</i>	
Application event totals			79.65	12.01	82.09	624.77		
12/05/2022	Surface (irrigation)	Light rain		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	72.43	0.08	87.21	384.54	576,000.00 <i>gal</i>	
Canal		Surface water	0.59	0.00	0.00	21.78	3,456,000.00 <i>gal</i>	
Application event totals			73.02	0.08	87.21	406.31		
02/24/2023	Surface (irrigation)	Light rain		Steady rain			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	69.78	8.15	75.02	411.11	564,000.00 <i>gal</i>	
Canal		Surface water	0.58	0.00	0.00	21.32	3,384,000.00 <i>gal</i>	
Application event totals			70.36	8.15	75.02	432.43		
04/03/2023	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	
Wastewater		Process wastewater	86.50	9.20	85.55	416.58	624,000.00 <i>gal</i>	
Canal		Surface water	0.64	0.00	0.00	23.59	3,744,000.00 <i>gal</i>	
Application event totals			87.14	9.20	85.55	440.17		

Field 1 - 05/23/2023: Corn, silage

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 1 - 05/23/2023: Corn, silage**Field name: Field 1Crop: Corn, silagePlant date: 05/23/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
05/11/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	101.06	10.75	99.94	486.68	729,000.00 <i>gal</i>
Canal	Surface water	1.24	0.00	0.00	45.82	7,272,000.00 <i>gal</i>
Application event totals		102.30	10.75	99.94	532.50	
05/23/2023	Sidedress	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	
06/18/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.12	0.00	0.00	41.29	6,552,000.00 <i>gal</i>
Application event totals		1.12	0.00	0.00	41.29	
07/01/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.07	0.00	0.00	39.47	6,264,000.00 <i>gal</i>
Application event totals		1.07	0.00	0.00	39.47	
07/14/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	123.23	19.13	103.95	408.40	657,000.00 <i>gal</i>
Canal	Surface water	1.12	0.00	0.00	41.29	6,552,000.00 <i>gal</i>
Application event totals		124.34	19.13	103.95	449.69	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 1 - 05/23/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
07/26/2023	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	1.03	0.00	0.00	38.11	6,048,000.00 <i>gal</i>	
Application event totals			1.03	0.00	0.00	38.11		
08/06/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	113.10	17.56	95.40	374.84	603,000.00 <i>gal</i>	
Canal		Surface water	1.12	0.00	0.00	41.29	6,552,000.00 <i>gal</i>	
Application event totals			114.21	17.56	95.40	416.12		
08/18/2023	Surface (irrigation)	No precipitation		Light rain			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Surface water	1.02	0.00	0.00	37.66	5,976,000.00 <i>gal</i>	
Application event totals			1.02	0.00	0.00	37.66		

Field 2 - 11/06/2022: Wheat, silage, soft doughField name: Field 2Crop: Wheat, silage, soft doughPlant date: 11/06/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
10/10/2022	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
Wastewater	Process wastewater	93.66	0.11	112.76	497.23	456,000.00 <i>gal</i>
Deep Well #5	Ground water	0.76	0.00	0.00	119.64	2,736,000.00 <i>gal</i>
Application event totals		94.42	0.11	112.76	616.87	

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Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
01/10/2023	Surface (irrigation)	Steady rain		Light rain			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	72.75	8.49	78.21	428.60	360,000.00 <i>gal</i>	
Canal		Surface water	0.60	0.00	0.00	22.23	2,160,000.00 <i>gal</i>	
Application event totals			73.35	8.49	78.21	450.83		
03/01/2023	Surface (irrigation)	No precipitation		Light rain			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	75.18	8.77	83.30	442.89	372,000.00 <i>gal</i>	
Canal		Surface water	0.62	0.00	0.00	22.97	2,232,000.00 <i>gal</i>	
Application event totals			75.80	8.77	83.30	465.86		
04/07/2023	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	
Wastewater		Process wastewater	89.67	9.54	88.67	431.80	396,000.00 <i>gal</i>	
Canal		Surface water	0.66	0.00	0.00	24.45	2,376,000.00 <i>gal</i>	
Application event totals			90.33	9.54	88.67	456.26		

Field 2 - 06/01/2023: Corn, silageField name: Field 2Crop: Corn, silagePlant date: 06/01/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
05/19/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation

Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	101.89	10.84	100.77	490.69	450,000.00 <i>gal</i>
Canal	Surface water	1.50	0.00	0.00	55.58	5,400,000.00 <i>gal</i>
Application event totals		103.39	10.84	100.77	546.26	

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Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
06/01/2023	Sidedress	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	
06/26/2023	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	1.40	0.00	0.00	51.87	5,040,000.00 <i>gal</i>
Application event totals		1.40	0.00	0.00	51.87	
07/07/2023	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
Wastewater	Process wastewater	85.47	13.27	72.10	283.27	279,000.00 <i>gal</i>
Canal	Surface water	0.94	0.00	0.00	34.83	3,384,000.00 <i>gal</i>
Application event totals		86.41	13.27	72.10	318.10	
07/20/2023	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
Canal	Surface water	1.12	0.00	0.00	41.50	4,032,000.00 <i>gal</i>
Application event totals		1.12	0.00	0.00	41.50	
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	1.20	0.00	0.00	44.46	4,320,000.00 <i>gal</i>
Application event totals		1.20	0.00	0.00	44.46	
08/13/2023	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
Wastewater	Process wastewater	85.47	13.27	72.10	283.27	279,000.00 <i>gal</i>
Canal	Surface water	0.94	0.00	0.00	34.83	3,384,000.00 <i>gal</i>
Application event totals		86.41	13.27	72.10	318.10	

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Application date	Application method	Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
08/23/2023	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	0.90	0.00	0.00	33.35	3,240,000.00 <i>gal</i>
Application event totals			0.90	0.00	0.00	33.35	

Field 3 - 10/24/2022: Wheat, silage, soft doughField name: Field 3Crop: Wheat, silage, soft doughPlant date: 10/24/2022

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
10/05/2022	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	
Wastewater		Process wastewater	96.13	0.11	115.73	510.31	468,000.00 <i>gal</i>	
Deep Well #5		Ground water	0.78	0.00	0.00	122.79	2,808,000.00 <i>gal</i>	
Application event totals			96.91	0.11	115.73	633.10		
12/20/2022	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	
Wastewater		Process wastewater	71.48	0.08	86.06	379.46	348,000.00 <i>gal</i>	
Canal		Surface water	0.58	0.00	0.00	21.49	2,088,000.00 <i>gal</i>	
Application event totals			72.06	0.08	86.06	400.95		
02/26/2023	Surface (irrigation)	Light rain		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	72.75	8.49	78.21	428.60	360,000.00 <i>gal</i>	
Canal		Surface water	0.60	0.00	0.00	22.23	2,160,000.00 <i>gal</i>	
Application event totals			73.35	8.49	78.21	450.83		

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 3 - 10/24/2022: Wheat, silage, soft dough**

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
04/06/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation

Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	97.82	10.41	96.74	471.06	432,000.00 <i>gal</i>
Canal	Surface water	0.72	0.00	0.00	26.68	2,592,000.00 <i>gal</i>
Application event totals		98.54	10.41	96.74	497.74	

Field 3 - 05/25/2023: Corn, silageField name: Field 3Crop: Corn, silagePlant date: 05/25/2023

Application date	Application method		Precipitation 24 hours prior	Precipitation during application			Precipitation 24 hours following		
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		
Wastewater		Process wastewater	97.82	10.41	96.74	471.06	432,000.00 <i>gal</i>		
Canal		Surface water	1.68	0.00	0.00	62.25	6,048,000.00 <i>gal</i>		
Application event totals			99.50	10.41	96.74	533.31			
05/25/2023	Sidedress		No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount		
UN 32		Solid commercial fertilizer	60.00	0.00	0.00	0.00			
Application event totals			60.00	0.00	0.00	0.00			
06/23/2023	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	1.34	0.00	0.00	49.65	4,824,000.00 <i>gal</i>		
Application event totals			1.34	0.00	0.00	49.65			

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 3 - 05/25/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
07/05/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	88.23	13.70	74.42	292.41	288,000.00 <i>gal</i>	
Canal		Surface water	1.40	0.00	0.00	51.87	5,040,000.00 <i>gal</i>	
Application event totals			89.63	13.70	74.42	344.28		
07/18/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Surface water	1.08	0.00	0.00	40.02	3,888,000.00 <i>gal</i>	
Application event totals			1.08	0.00	0.00	40.02		
07/29/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	90.98	14.13	76.75	301.55	297,000.00 <i>gal</i>	
Canal		Surface water	1.16	0.00	0.00	42.98	4,176,000.00 <i>gal</i>	
Application event totals			92.15	14.13	76.75	344.53		
08/11/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Surface water	1.20	0.00	0.00	44.46	4,320,000.00 <i>gal</i>	
Application event totals			1.20	0.00	0.00	44.46		

Field 4 - 10/20/2022: Wheat, silage, soft doughField name: Field 4Crop: Wheat, silage, soft doughPlant date: 10/20/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 4 - 10/20/2022: Wheat, silage, soft dough**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
09/23/2022	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	75.21	11.45	78.31	476.42	744,000.00 <i>gal</i>	
Deep Well #5		Ground water	0.76	0.00	0.00	119.51	4,464,000.00 <i>gal</i>	
Application event totals			75.97	11.45	78.31	595.93		
11/30/2022	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	
Wastewater		Process wastewater	65.64	0.08	79.03	348.49	522,000.00 <i>gal</i>	
Canal		Surface water	0.71	0.00	0.00	26.31	4,176,000.00 <i>gal</i>	
Application event totals			66.35	0.08	79.03	374.80		
02/21/2023	Surface (irrigation)	No precipitation		No precipitation			Light rain	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	52.34	6.11	56.26	308.33	423,000.00 <i>gal</i>	
Canal		Surface water	0.58	0.00	0.00	21.32	3,384,000.00 <i>gal</i>	
Application event totals			52.91	6.11	56.26	329.65		

Field 4 - 05/20/2023: Corn, silageField name: Field 4Crop: Corn, silagePlant date: 05/20/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
05/07/2023	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
Wastewater	Process wastewater	113.54	12.08	112.28	546.76	819,000.00 <i>gal</i>
Canal	Surface water	1.12	0.00	0.00	41.29	6,552,000.00 <i>gal</i>
Application event totals		114.65	12.08	112.28	588.05	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 4 - 05/20/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
05/20/2023	Sidedress	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	
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	1.26	0.00	0.00	46.73	7,416,000.00 <i>gal</i>
Application event totals		1.26	0.00	0.00	46.73	
06/29/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	88.58	9.42	87.60	426.60	639,000.00 <i>gal</i>
Canal	Surface water	1.09	0.00	0.00	40.38	6,408,000.00 <i>gal</i>
Application event totals		89.68	9.42	87.60	466.98	
07/12/2023	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	1.10	0.00	0.00	40.83	6,480,000.00 <i>gal</i>
Application event totals		1.10	0.00	0.00	40.83	
07/23/2023	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	1.01	0.00	0.00	37.20	5,904,000.00 <i>gal</i>
Application event totals		1.01	0.00	0.00	37.20	
08/03/2023	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
Wastewater	Process wastewater	113.10	17.56	95.40	374.84	603,000.00 <i>gal</i>
Canal	Surface water	1.03	0.00	0.00	38.11	6,048,000.00 <i>gal</i>
Application event totals		114.13	17.56	95.40	412.95	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 4 - 05/20/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
08/16/2023	Surface (irrigation)	No precipitation	No precipitation	Light rain		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.04	0.00	0.00	38.56	6,120,000.00 <i>gal</i>
Application event totals		1.04	0.00	0.00	38.56	

Field 5 - 11/06/2022: Wheat, silage, soft doughField name: Field 5Crop: Wheat, silage, soft doughPlant date: 11/06/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
10/06/2022	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
Wastewater	Process wastewater	92.96	0.11	111.92	493.49	528,000.00 <i>gal</i>
Deep Well #5	Ground water	0.76	0.00	0.00	118.74	3,168,000.00 <i>gal</i>
Application event totals		93.71	0.11	111.92	612.23	
01/02/2023	Surface (irrigation)	No precipitation	Light rain	Light rain		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	56.12	6.55	60.33	330.63	324,000.00 <i>gal</i>
Canal	Surface water	0.62	0.00	0.00	22.87	2,592,000.00 <i>gal</i>
Application event totals		56.74	6.55	60.33	353.50	
02/28/2023	Surface (irrigation)	No precipitation	Light rain	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	60.80	7.10	65.36	358.19	351,000.00 <i>gal</i>
Canal	Surface water	0.67	0.00	0.00	24.77	2,808,000.00 <i>gal</i>
Application event totals		61.47	7.10	65.36	382.96	

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Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
04/10/2023	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
Wastewater	Process wastewater	69.87	7.43	69.10	336.47	360,000.00 <i>gal</i>
Canal	Surface water	0.69	0.00	0.00	25.41	2,880,000.00 <i>gal</i>
Application event totals		70.56	7.43	69.10	361.88	

Field 5 - 06/02/2023: Corn, silageField name: Field 5Crop: Corn, silagePlant date: 06/02/2023

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
05/22/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	71.62	7.62	70.82	344.88	369,000.00 <i>gal</i>	
Canal		Surface water	1.41	0.00	0.00	52.08	5,904,000.00 <i>gal</i>	
Application event totals			73.02	7.62	70.82	396.97		
06/02/2023	Sidedress	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
UN 32		Solid commercial fertilizer	60.00	0.00	0.00	0.00		
Application event totals			60.00	0.00	0.00	0.00		
06/29/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Surface water	1.65	0.00	0.00	60.98	6,912,000.00 <i>gal</i>	
Application event totals			1.65	0.00	0.00	60.98		

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Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
07/13/2023	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	
Wastewater		Process wastewater	75.62	11.74	63.79	250.64	288,000.00 <i>gal</i>	
Canal		Surface water	1.10	0.00	0.00	40.65	4,608,000.00 <i>gal</i>	
Application event totals			76.72	11.74	63.79	291.29		
07/25/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Surface water	1.27	0.00	0.00	47.00	5,328,000.00 <i>gal</i>	
Application event totals			1.27	0.00	0.00	47.00		
08/05/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	77.99	12.11	65.79	258.47	297,000.00 <i>gal</i>	
Canal		Surface water	1.13	0.00	0.00	41.92	4,752,000.00 <i>gal</i>	
Application event totals			79.12	12.11	65.79	300.39		
08/17/2023	Shank	No precipitation		Light rain			Light rain	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Surface water	1.20	0.00	0.00	44.46	5,040,000.00 <i>gal</i>	
Application event totals			1.20	0.00	0.00	44.46		

Field 70 - 11/10/2022: Wheat, silage, soft doughField name: Field 70Crop: Wheat, silage, soft doughPlant date: 11/10/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 70 - 11/10/2022: Wheat, silage, soft dough**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
10/11/2022	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
Wastewater		Process wastewater	77.64	0.09	93.48	412.18	126,000.00 <i>gal</i>
Deep Well #10		Ground water	2.38	0.00	0.00	171.31	1,296,000.00 <i>gal</i>
Application event totals			80.02	0.09	93.48	583.49	
02/14/2023	Surface (irrigation)	No precipitation		No precipitation		No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Surface water	0.54	0.00	0.00	20.01	648,000.00 <i>gal</i>
Application event totals			0.54	0.00	0.00	20.01	
02/26/2023	Surface (irrigation)	Light rain		No precipitation		No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	49.91	0.06	60.09	264.97	81,000.00 <i>gal</i>
Canal		Surface water	0.54	0.00	0.00	20.01	648,000.00 <i>gal</i>
Application event totals			50.45	0.06	60.09	284.98	
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
Wastewater		Process wastewater	61.14	6.50	60.46	294.41	90,000.00 <i>gal</i>
Canal		Surface water	0.60	0.00	0.00	22.23	720,000.00 <i>gal</i>
Application event totals			61.74	6.50	60.46	316.64	

Field 70 - 05/26/2023: Corn, silageField name: Field 70Crop: Corn, silagePlant date: 05/26/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 70 - 05/26/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior	Precipitation during application			Precipitation 24 hours following	
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
Wastewater		Process wastewater	61.14	6.50	60.46	294.41	90,000.00 <i>gal</i>
Canal		Surface water	1.17	0.00	0.00	43.35	1,404,000.00 <i>gal</i>
Application event totals			62.31	6.50	60.46	337.76	
05/26/2023	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
UN 32		Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals			60.00	0.00	0.00	0.00	
06/20/2023	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
Canal		Surface water	1.26	0.00	0.00	46.69	1,512,000.00 <i>gal</i>
Application event totals			1.26	0.00	0.00	46.69	
07/03/2023	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
Wastewater		Process wastewater	74.44	11.56	62.80	246.72	81,000.00 <i>gal</i>
Canal		Surface water	0.96	0.00	0.00	35.57	1,152,000.00 <i>gal</i>
Application event totals			75.40	11.56	62.80	282.29	
07/14/2023	Surface (irrigation)	No precipitation	No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Surface water	1.08	0.00	0.00	40.02	1,296,000.00 <i>gal</i>
Application event totals			1.08	0.00	0.00	40.02	
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
Canal		Surface water	1.02	0.00	0.00	37.79	1,224,000.00 <i>gal</i>
Application event totals			1.02	0.00	0.00	37.79	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 70 - 05/26/2023: Corn, silage**

Application date	Application method		Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
08/05/2023	Surface (irrigation)		No precipitation		No precipitation		No precipitation	
	Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
	Canal		Surface water	1.08	0.00	0.00	40.02	1,296,000.00 <i>gal</i>
	Application event totals			1.08	0.00	0.00	40.02	
08/16/2023	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	1.17	0.00	0.00	43.35	1,404,000.00 <i>gal</i>
	Application event totals			1.17	0.00	0.00	43.35	

Field 71 - 10/24/2022: Wheat, silage, soft doughField name: Field 71Crop: Wheat, silage, soft doughPlant date: 10/24/2022

Application date	Application method	Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
09/29/2022	Surface (irrigation)	No precipitation		No precipitation		No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	82.56	12.57	85.95	522.95	450,000.00 <i>gal</i>
Deep Well #10		Ground water	2.45	0.00	0.00	176.25	3,600,000.00 <i>gal</i>
Application event totals			85.01	12.57	85.95	699.20	
01/04/2023	Surface (irrigation)	No precipitation		Light rain		No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	72.75	8.49	78.21	428.60	324,000.00 <i>gal</i>
Canal		Surface water	0.80	0.00	0.00	29.64	2,592,000.00 <i>gal</i>
Application event totals			73.55	8.49	78.21	458.24	

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Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
02/24/2023	Surface (irrigation)	Light rain		Steady rain			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	70.73	8.26	76.04	416.69	315,000.00 <i>gal</i>	
Canal		Surface water	0.78	0.00	0.00	28.82	2,520,000.00 <i>gal</i>	
Application event totals			71.51	8.26	76.04	445.51		
04/03/2023	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	
Wastewater		Process wastewater	90.57	9.64	89.57	436.17	360,000.00 <i>gal</i>	
Canal		Surface water	0.89	0.00	0.00	32.93	2,880,000.00 <i>gal</i>	
Application event totals			91.46	9.64	89.57	469.10		

Field 71 - 05/25/2023: Corn, silageField name: Field 71Crop: Corn, silagePlant date: 05/25/2023

Application date	Application method		Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following		
05/13/2023	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		1.48	0.00	0.00	54.75	4,788,000.00 <i>gal</i>
Application event totals					1.48	0.00	0.00	54.75	
05/25/2023	Sidedress		No precipitation		No precipitation		No precipitation		
Source description			Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32			Solid commercial fertilizer		60.00	0.00	0.00	0.00	
Application event totals					60.00	0.00	0.00	0.00	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 71 - 05/25/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
06/17/2023	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	1.60	0.00	0.00	59.28	5,184,000.00 <i>gal</i>
Application event totals		1.60	0.00	0.00	59.28	
07/02/2023	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
Wastewater	Process wastewater	91.90	14.27	77.53	304.59	270,000.00 <i>gal</i>
Canal	Surface water	1.17	0.00	0.00	43.23	3,780,000.00 <i>gal</i>
Application event totals		93.07	14.27	77.53	347.82	
07/12/2023	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	1.20	0.00	0.00	44.46	3,888,000.00 <i>gal</i>
Application event totals		1.20	0.00	0.00	44.46	
07/25/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	113.35	17.60	95.61	375.66	333,000.00 <i>gal</i>
Canal	Surface water	1.45	0.00	0.00	53.52	4,680,000.00 <i>gal</i>
Application event totals		114.79	17.60	95.61	429.18	
08/03/2023	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	0.73	0.00	0.00	27.17	2,376,000.00 <i>gal</i>
Application event totals		0.73	0.00	0.00	27.17	

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Application date	Application method	Precipitation 24 hours prior	Precipitation during application				Precipitation 24 hours following
08/14/2023	Surface (irrigation)	No precipitation	No precipitation				No precipitation
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	61.27	9.51	51.68	203.06	180,000.00 <i>gal</i>
Canal		Surface water	0.78	0.00	0.00	28.82	2,520,000.00 <i>gal</i>
Application event totals			62.05	9.51	51.68	231.88	

Field 72 - 10/24/2022: Wheat, silage, soft doughField name: Field 72Crop: Wheat, silage, soft doughPlant date: 10/24/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
09/28/2022	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	96.60	14.71	100.57	611.86	780,000.00 <i>gal</i>
Deep Well #1	Ground water	1.30	0.00	0.00	231.20	6,240,000.00 <i>gal</i>
Application event totals		97.90	14.71	100.57	843.06	
12/20/2022	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
Wastewater	Process wastewater	86.88	0.10	104.60	461.24	564,000.00 <i>gal</i>
Canal	Surface water	0.71	0.00	0.00	26.12	3,384,000.00 <i>gal</i>
Application event totals		87.59	0.10	104.60	487.37	
03/01/2023	Surface (irrigation)	No precipitation	Light rain	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	76.39	8.92	82.12	450.03	504,000.00 <i>gal</i>
Canal	Surface water	0.63	0.00	0.00	23.34	3,024,000.00 <i>gal</i>
Application event totals		77.02	8.92	82.12	473.37	

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Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
04/03/2023	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
Wastewater	Process wastewater	110.04	11.71	108.83	529.94	648,000.00 <i>gal</i>
Canal	Surface water	0.81	0.00	0.00	30.01	3,888,000.00 <i>gal</i>
Application event totals		110.85	11.71	108.83	559.95	

Field 72 - 05/19/2023: Corn, silageField name: Field 72Crop: Corn, silagePlant date: 05/19/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
05/19/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Canal	Surface water	1.80	0.00	0.00	66.69	8,640,000.00 <i>gal</i>
Application event totals		61.80	0.00	0.00	66.69	
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
Wastewater	Process wastewater	91.70	9.76	90.69	441.62	540,000.00 <i>gal</i>
Canal	Surface water	1.58	0.00	0.00	58.36	7,560,000.00 <i>gal</i>
Application event totals		93.28	9.76	90.69	499.97	
06/30/2023	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	1.29	0.00	0.00	47.80	6,192,000.00 <i>gal</i>
Application event totals		1.29	0.00	0.00	47.80	

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Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
07/12/2023	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
Wastewater	Process wastewater	80.65	12.52	68.03	267.28	351,000.00 <i>gal</i>
Canal	Surface water	1.02	0.00	0.00	37.79	4,896,000.00 <i>gal</i>
Application event totals		81.67	12.52	68.03	305.07	
07/23/2023	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	1.08	0.00	0.00	40.02	5,184,000.00 <i>gal</i>
Application event totals		1.08	0.00	0.00	40.02	
08/02/2023	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
Wastewater	Process wastewater	82.71	12.84	69.77	274.13	360,000.00 <i>gal</i>
Canal	Surface water	1.05	0.00	0.00	38.90	5,040,000.00 <i>gal</i>
Application event totals		83.76	12.84	69.77	313.04	

Field 73 - 10/26/2022: Wheat, silage, soft doughField name: Field 73Crop: Wheat, silage, soft doughPlant date: 10/26/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
02/20/2022	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
Wastewater	Process wastewater	106.18	0.12	127.83	563.66	672,000.00 <i>gal</i>
Deep Well #1	Ground water	1.15	0.00	0.00	204.30	5,376,000.00 <i>gal</i>
Application event totals		107.33	0.12	127.83	767.96	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 73 - 10/26/2022: Wheat, silage, soft dough**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
10/30/2022	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
Wastewater		Process wastewater	65.76	7.68	70.69	387.39	423,000.00 <i>gal</i>
Canal		Surface water	0.72	0.00	0.00	26.79	3,384,000.00 <i>gal</i>
Application event totals			66.48	7.68	70.69	414.18	
04/15/2023	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
Wastewater		Process wastewater	83.08	8.84	82.16	400.10	477,000.00 <i>gal</i>
Canal		Surface water	0.82	0.00	0.00	30.21	3,816,000.00 <i>gal</i>
Application event totals			83.90	8.84	82.16	430.31	

Field 73 - 06/16/2023: Corn, silageField name: Field 73Crop: Corn, silagePlant date: 06/16/2023

Application date	Application method		Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following		
06/01/2023	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		1.48	0.00	0.00	54.72	6,912,000.00 <i>gal</i>
Application event totals					1.48	0.00	0.00	54.72	
06/16/2023	Sidedress		No precipitation		No precipitation		No precipitation		
Source description			Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32			Solid commercial fertilizer		60.00	0.00	0.00	0.00	
Application event totals					60.00	0.00	0.00	0.00	

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Application date	Application method	Precipitation 24 hours prior	Precipitation during application			Precipitation 24 hours following	
07/12/2023	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	1.23	0.00	0.00	45.60	5,760,000.00 <i>gal</i>
Application event totals			1.23	0.00	0.00	45.60	
07/26/2023	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
Wastewater		Process wastewater	76.35	11.86	64.41	253.05	324,000.00 <i>gal</i>
Canal		Surface water	1.11	0.00	0.00	41.04	5,184,000.00 <i>gal</i>
Application event totals			77.46	11.86	64.41	294.09	
08/07/2023	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
Wastewater		Process wastewater	65.75	10.21	55.46	217.90	279,000.00 <i>gal</i>
Canal		Surface water	0.96	0.00	0.00	35.34	4,464,000.00 <i>gal</i>
Application event totals			66.70	10.21	55.46	253.24	
08/17/2023	Surface (irrigation)	No precipitation	Light rain			Light rain	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Surface water	0.99	0.00	0.00	36.48	4,608,000.00 <i>gal</i>
Application event totals			0.99	0.00	0.00	36.48	
09/03/2023	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
Wastewater		Process wastewater	78.47	12.18	66.19	260.08	333,000.00 <i>gal</i>
Canal		Surface water	1.14	0.00	0.00	42.18	5,328,000.00 <i>gal</i>
Application event totals			79.61	12.18	66.19	302.26	

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Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
09/11/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation

Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.08	0.00	0.00	39.90	5,040,000.00 <i>gal</i>
Application event totals		1.08	0.00	0.00	39.90	

Field 74 - 10/26/2022: Wheat, silage, soft doughField name: Field 74Crop: Wheat, silage, soft doughPlant date: 10/26/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
10/26/2022	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
Deep Well #3	Ground water	13.65	0.00	0.00	350.24	9,072,000.00 <i>gal</i>
Application event totals		13.65	0.00	0.00	350.24	
01/16/2023	Surface (irrigation)	Light rain	Light rain	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	103.38	12.07	111.14	609.06	1,296,000.00 <i>gal</i>
Deep Well #3	Ground water	11.70	0.00	0.00	300.20	7,776,000.00 <i>gal</i>
Application event totals		115.08	12.07	111.14	909.27	
03/13/2023	Surface (irrigation)	No precipitation	Light rain	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	99.08	11.56	106.51	583.68	1,242,000.00 <i>gal</i>
Canal	Surface water	0.55	0.00	0.00	20.18	4,968,000.00 <i>gal</i>
Application event totals		99.62	11.56	106.51	603.87	

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Application date	Application method	Precipitation 24 hours prior	Precipitation during application			Precipitation 24 hours following	
04/12/2023	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
Wastewater		Process wastewater	127.10	13.52	125.69	612.07	1,422,000.00 <i>gal</i>
Canal		Surface water	0.62	0.00	0.00	23.11	5,688,000.00 <i>gal</i>
Application event totals			127.72	13.52	125.69	635.17	

Field 74 - 06/09/2023: Corn, silageField name: Field 74Crop: Corn, silagePlant date: 06/09/2023

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	
Wastewater		Process wastewater	81.25	8.64	80.35	391.26	909,000.00 <i>gal</i>	
Canal		Surface water	1.40	0.00	0.00	51.78	12,744,000.00 <i>gal</i>	
Application event totals			82.65	8.64	80.35	443.03		
06/09/2023	Sidedress	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
UN 32		Solid commercial fertilizer	60.00	0.00	0.00	0.00		
Application event totals			60.00	0.00	0.00	0.00		
07/03/2023	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	1.49	0.00	0.00	55.29	13,608,000.00 <i>gal</i>	
Application event totals			1.49	0.00	0.00	55.29		

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Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
07/21/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	97.95	15.21	82.63	324.63	810,000.00 <i>gal</i>	
Canal		Surface water	1.25	0.00	0.00	46.07	11,340,000.00 <i>gal</i>	
Application event totals			99.19	15.21	82.63	370.70		
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	1.20	0.00	0.00	44.46	10,944,000.00 <i>gal</i>	
Application event totals			1.20	0.00	0.00	44.46		
08/14/2023	Surface (irrigation)	No precipitation		Light rain			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	99.04	15.38	83.54	328.24	819,000.00 <i>gal</i>	
Canal		Surface water	1.26	0.00	0.00	46.51	11,448,000.00 <i>gal</i>	
Application event totals			100.30	15.38	83.54	374.75		
09/05/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Surface water	1.33	0.00	0.00	49.32	12,140,000.00 <i>gal</i>	
Application event totals			1.33	0.00	0.00	49.32		

Field 75 - 10/20/2022: Wheat, silage, soft doughField name: Field 75Crop: Wheat, silage, soft doughPlant date: 10/20/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
09/22/2022	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	
Wastewater		Process wastewater	75.88	11.56	79.00	480.67	720,000.00 <i>gal</i>	
Deep Well #1		Ground water	1.02	0.00	0.00	181.63	5,760,000.00 <i>gal</i>	
Application event totals			76.91	11.56	79.00	662.30		
11/23/2022	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	59.78	0.07	71.98	317.38	456,000.00 <i>gal</i>	
Canal		Surface water	0.49	0.00	0.00	17.97	2,736,000.00 <i>gal</i>	
Application event totals			60.27	0.07	71.98	335.35		
02/22/2023	Surface (irrigation)	No precipitation		Light rain			Steady rain	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	57.27	6.69	61.57	337.41	444,000.00 <i>gal</i>	
Canal		Surface water	0.47	0.00	0.00	17.50	2,664,000.00 <i>gal</i>	
Application event totals			57.75	6.69	61.57	354.91		
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	
Wastewater		Process wastewater	76.31	8.12	75.47	367.49	528,000.00 <i>gal</i>	
Canal		Surface water	0.56	0.00	0.00	20.81	3,168,000.00 <i>gal</i>	
Application event totals			76.87	8.12	75.47	388.30		

Field 75 - 06/06/2023: Corn, silageField name: Field 75Crop: Corn, silagePlant date: 06/06/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
05/26/2023	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
Wastewater	Process wastewater	84.55	9.00	83.61	407.16	585,000.00 <i>gal</i>
Canal	Surface water	1.55	0.00	0.00	57.47	8,748,000.00 <i>gal</i>
Application event totals		86.10	9.00	83.61	464.63	
06/06/2023	Sidedress	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	
07/02/2023	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	1.76	0.00	0.00	65.27	9,936,000.00 <i>gal</i>
Application event totals		1.76	0.00	0.00	65.27	
07/18/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	112.63	17.49	95.01	373.29	576,000.00 <i>gal</i>
Canal	Surface water	1.53	0.00	0.00	56.76	8,640,000.00 <i>gal</i>
Application event totals		114.16	17.49	95.01	430.05	
07/30/2023	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	1.37	0.00	0.00	50.61	7,704,000.00 <i>gal</i>
Application event totals		1.37	0.00	0.00	50.61	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 75 - 06/06/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following
08/11/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	95.03	14.76	80.16	314.96	486,000.00 <i>gal</i>
Canal		Surface water	1.30	0.00	0.00	48.25	7,344,000.00 <i>gal</i>
Application event totals			96.34	14.76	80.16	363.21	
08/22/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal		Surface water	1.34	0.00	0.00	49.67	7,560,000.00 <i>gal</i>
Application event totals			1.34	0.00	0.00	49.67	

Field 76 - 10/20/2022: Wheat, silage, soft doughField name: Field 76Crop: Wheat, silage, soft doughPlant date: 10/20/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
09/23/2022	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	74.88	11.40	77.96	474.33	1,164,000.00 <i>gal</i>
Deep Well #10	Ground water	1.67	0.00	0.00	119.89	6,984,000.00 <i>gal</i>
Application event totals		76.55	11.40	77.96	594.22	
12/05/2022	Surface (irrigation)	Light rain	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	74.90	0.09	90.18	397.65	936,000.00 <i>gal</i>
Canal	Surface water	0.61	0.00	0.00	22.52	5,616,000.00 <i>gal</i>
Application event totals		75.51	0.09	90.18	420.17	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 76 - 10/20/2022: Wheat, silage, soft dough**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
02/21/2023	Surface (irrigation)	No precipitation		Light rain			Steady rain	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	68.03	7.94	73.13	400.77	864,000.00 <i>gal</i>	
Canal		Surface water	0.56	0.00	0.00	20.79	5,184,000.00 <i>gal</i>	
Application event totals			68.59	7.94	73.13	421.56		
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	
Wastewater		Process wastewater	94.22	10.02	93.18	453.73	1,068,000.00 <i>gal</i>	
Canal		Surface water	0.69	0.00	0.00	25.70	6,408,000.00 <i>gal</i>	
Application event totals			94.91	10.02	93.18	479.42		

Field 76 - 05/29/2023: Corn, silageField name: Field 76Crop: Corn, silagePlant date: 05/29/2023

Application date	Application method	Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
05/17/2023	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
Wastewater		Process wastewater	80.19	8.53	79.30	386.18	909,000.00 <i>gal</i>
Canal		Surface water	1.38	0.00	0.00	51.10	12,744,000.00 <i>gal</i>
Application event totals			81.57	8.53	79.30	437.28	
05/29/2023	Sidedress	No precipitation		No precipitation		No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32		Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals			60.00	0.00	0.00	0.00	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 76 - 05/29/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
06/20/2023	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	
Canal		Surface water	1.47	0.00	0.00	54.57	13,608,000.00 <i>gal</i>	
Application event totals			1.47	0.00	0.00	54.57		
07/07/2023	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	1.23	0.00	0.00	45.47	11,340,000.00 <i>gal</i>	
Application event totals			1.23	0.00	0.00	45.47		
07/19/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	93.46	14.51	78.83	309.73	783,000.00 <i>gal</i>	
Canal		Surface water	1.19	0.00	0.00	43.88	10,944,000.00 <i>gal</i>	
Application event totals			94.64	14.51	78.83	353.62		
07/30/2023	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	1.24	0.00	0.00	45.91	11,448,000.00 <i>gal</i>	
Application event totals			1.24	0.00	0.00	45.91		
08/10/2023	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	
Wastewater		Process wastewater	104.20	16.18	87.90	345.34	873,000.00 <i>gal</i>	
Canal		Surface water	1.33	0.00	0.00	49.08	12,240,000.00 <i>gal</i>	
Application event totals			105.52	16.18	87.90	394.42		
08/19/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Canal		Surface water	1.23	0.00	0.00	45.62	11,376,000.00 <i>gal</i>	
Application event totals			1.23	0.00	0.00	45.62		

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 77 - 11/16/2022: Wheat, silage, soft dough**Field name: Field 77Crop: Wheat, silage, soft doughPlant date: 11/16/2022

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following
10/17/2022	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
Wastewater		Process wastewater	70.05	0.08	84.34	371.89	864,000.00 <i>gal</i>
Deep Well #13		Ground water	3.85	0.00	0.00	325.14	12,096,000.00 <i>gal</i>
Application event totals			73.90	0.08	84.34	697.02	
01/25/2023	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
Wastewater		Process wastewater	56.72	6.62	60.97	334.14	711,000.00 <i>gal</i>
Canal		Surface water	0.68	0.00	0.00	25.03	6,162,000.00 <i>gal</i>
Application event totals			57.39	6.62	60.97	359.17	
02/25/2023	Surface (irrigation)	Steady rain		Light rain			No precipitation
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	56.00	6.54	60.20	329.91	702,000.00 <i>gal</i>
Canal		Surface water	0.67	0.00	0.00	24.72	6,084,000.00 <i>gal</i>
Application event totals			56.67	6.54	60.20	354.63	
04/14/2023	Surface (irrigation)	No precipitation		No precipitation			No precipitation
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	69.98	7.45	69.21	337.02	783,000.00 <i>gal</i>
Canal		Surface water	0.75	0.00	0.00	27.57	6,786,000.00 <i>gal</i>
Application event totals			70.73	7.45	69.21	364.59	

Field 77 - 05/30/2023: Corn, silageField name: Field 77Crop: Corn, silagePlant date: 05/30/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 77 - 05/30/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior	Precipitation during application			Precipitation 24 hours following	
05/19/2023	Surface (irrigation)	No precipitation	No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	88.49	9.41	87.51	426.12	990,000.00 <i>gal</i>
Canal		Surface water	1.41	0.00	0.00	52.29	12,870,000.00 <i>gal</i>
Application event totals			89.90	9.41	87.51	478.41	
05/30/2023	Sidedress	No precipitation	No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32		Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals			60.00	0.00	0.00	0.00	
06/23/2023	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	1.30	0.00	0.00	48.01	11,817,000.00 <i>gal</i>
Application event totals			1.30	0.00	0.00	48.01	
07/06/2023	Surface (irrigation)	No precipitation	No precipitation			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater		Process wastewater	101.21	15.72	85.38	335.45	837,000.00 <i>gal</i>
Canal		Surface water	1.20	0.00	0.00	44.36	10,920,000.00 <i>gal</i>
Application event totals			102.41	15.72	85.38	379.82	
07/20/2023	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
Canal		Surface water	1.22	0.00	0.00	45.32	11,154,000.00 <i>gal</i>
Application event totals			1.22	0.00	0.00	45.32	
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	1.17	0.00	0.00	43.41	10,686,000.00 <i>gal</i>
Application event totals			1.17	0.00	0.00	43.41	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 77 - 05/30/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
08/12/2023	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	
Wastewater		Process wastewater	99.04	15.38	83.54	328.24	819,000.00 <i>gal</i>	
Canal		Surface water	1.20	0.00	0.00	44.36	10,920,000.00 <i>gal</i>	
Application event totals			100.24	15.38	83.54	372.60		
08/23/2023	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	1.28	0.00	0.00	47.22	11,622,000.00 <i>gal</i>	
Application event totals			1.28	0.00	0.00	47.22		

Field 78 - 10/15/2022: Wheat, silage, soft doughField name: Field 78Crop: Wheat, silage, soft doughPlant date: 10/15/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following			
09/21/2022	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
Wastewater		Process wastewater	71.96	10.96	74.92	455.80	1,104,000.00 <i>gal</i>
Deep Well #13		Ground water	3.69	0.00	0.00	311.59	11,592,000.00 <i>gal</i>
Application event totals			75.65	10.96	74.92	767.38	
11/15/2022	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
Wastewater		Process wastewater	78.81	0.09	94.88	418.37	972,000.00 <i>gal</i>
Canal		Surface water	0.69	0.00	0.00	25.67	6,318,000.00 <i>gal</i>
Application event totals			79.50	0.09	94.88	444.04	

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Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
02/21/2023	Surface (irrigation)	No precipitation		Light rain			Steady rain	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	82.32	9.61	88.50	484.99	1,032,000.00 <i>gal</i>	
Canal		Surface water	0.74	0.00	0.00	27.25	6,708,000.00 <i>gal</i>	
Application event totals			83.06	9.61	88.50	512.25		
04/03/2023	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	
Wastewater		Process wastewater	92.24	9.81	91.22	444.20	1,032,000.00 <i>gal</i>	
Canal		Surface water	0.74	0.00	0.00	27.25	6,708,000.00 <i>gal</i>	
Application event totals			92.98	9.81	91.22	471.45		

Field 78 - 05/24/2023: Corn, silageField name: Field 78Crop: Corn, silagePlant date: 05/24/2023

Application date	Application method	Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
05/12/2023	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
Wastewater		Process wastewater	92.51	9.84	91.48	445.49	1,035,000.00 <i>gal</i>
Canal		Surface water	1.48	0.00	0.00	54.82	13,494,000.00 <i>gal</i>
Application event totals			93.99	9.84	91.48	500.31	
05/24/2023	Sidedress	No precipitation		No precipitation		No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32		Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals			60.00	0.00	0.00	0.00	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 78 - 05/24/2023: Corn, silage**

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
06/16/2023	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	1.35	0.00	0.00	49.91	12,285,000.00 <i>gal</i>
Application event totals		1.35	0.00	0.00	49.91	
07/01/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	100.13	15.55	84.46	331.85	828,000.00 <i>gal</i>
Canal	Surface water	1.18	0.00	0.00	43.73	10,764,000.00 <i>gal</i>
Application event totals		101.31	15.55	84.46	375.58	
07/14/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.16	0.00	0.00	42.78	10,530,000.00 <i>gal</i>
Application event totals		1.16	0.00	0.00	42.78	
07/25/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	94.68	14.70	79.87	313.81	783,000.00 <i>gal</i>
Canal	Surface water	1.12	0.00	0.00	41.51	10,218,000.00 <i>gal</i>
Application event totals		95.81	14.70	79.87	355.32	
08/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.18	0.00	0.00	43.73	10,764,000.00 <i>gal</i>
Application event totals		1.18	0.00	0.00	43.73	
08/16/2023	Surface (irrigation)	No precipitation	Light rain	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.28	0.00	0.00	47.22	11,622,000.00 <i>gal</i>
Application event totals		1.28	0.00	0.00	47.22	

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 79 - 11/04/2022: Wheat, silage, soft dough**Field name: Field 79Crop: Wheat, silage, soft doughPlant date: 11/04/2022

Application date	Application method	Precipitation 24 hours prior		Precipitation during application			Precipitation 24 hours following	
11/07/2022	Surface (irrigation)	No precipitation		Light rain			No precipitation	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	93.40	0.11	112.45	495.85	1,152,000.00 <i>gal</i>	
Deep Well #13		Ground water	3.85	0.00	0.00	325.14	12,096,000.00 <i>gal</i>	
Application event totals			97.25	0.11	112.45	820.99		
01/25/2023	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	
Wastewater		Process wastewater	75.62	8.83	81.30	445.52	948,000.00 <i>gal</i>	
Canal		Surface water	0.68	0.00	0.00	25.03	6,162,000.00 <i>gal</i>	
Application event totals			76.30	8.83	81.30	470.55		
03/01/2023	Surface (irrigation)	No precipitation		Light rain			Light rain	
Source description		Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Wastewater		Process wastewater	58.15	6.79	62.52	342.60	729,000.00 <i>gal</i>	
Canal		Surface water	0.69	0.00	0.00	25.67	6,318,000.00 <i>gal</i>	
Application event totals			58.85	6.79	62.52	368.27		
04/10/2023	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	
Wastewater		Process wastewater	67.57	7.19	66.82	325.40	756,000.00 <i>gal</i>	
Canal		Surface water	0.72	0.00	0.00	26.62	6,552,000.00 <i>gal</i>	
Application event totals			68.29	7.19	66.82	352.02		

Field 79 - 06/14/2023: Corn, silageField name: Field 79Crop: Corn, silagePlant date: 06/14/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following		
06/05/2023	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
Wastewater	Process wastewater	67.57	7.19	66.82	325.40	756,000.00 <i>gal</i>
Canal	Surface water	1.35	0.00	0.00	50.07	12,324,000.00 <i>gal</i>
Application event totals		68.92	7.19	66.82	375.47	
06/14/2023	Sidedress	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	
07/11/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.25	0.00	0.00	46.27	11,388,000.00 <i>gal</i>
Application event totals		1.25	0.00	0.00	46.27	
07/28/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.20	0.00	0.00	44.36	10,920,000.00 <i>gal</i>
Application event totals		1.20	0.00	0.00	44.36	
08/08/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	85.98	13.35	72.53	284.95	711,000.00 <i>gal</i>
Canal	Surface water	1.27	0.00	0.00	47.06	11,583,000.00 <i>gal</i>
Application event totals		87.25	13.35	72.53	332.01	
08/19/2023	Surface (irrigation)	No precipitation	Light rain	No precipitation		
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.25	0.00	0.00	46.27	11,388,000.00 <i>gal</i>
Application event totals		1.25	0.00	0.00	46.27	

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Field 79 - 06/14/2023: Corn, silage

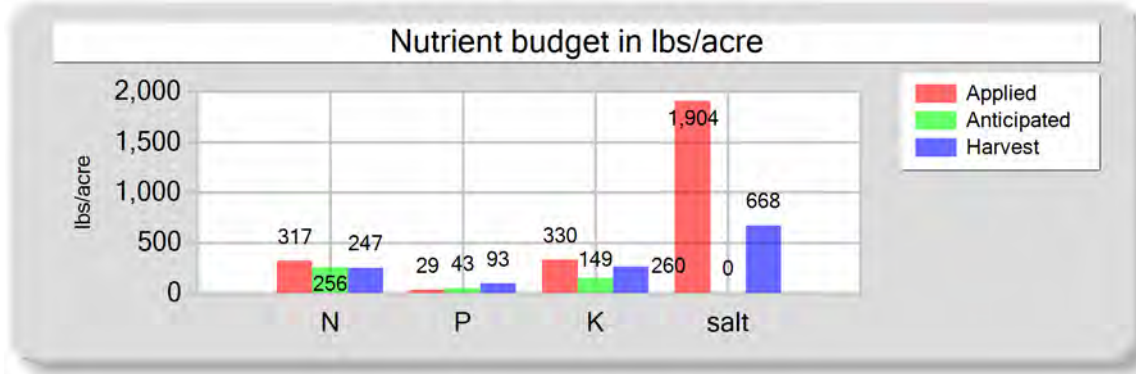
Application date	Application method		Precipitation 24 hours prior		Precipitation during application		Precipitation 24 hours following	
08/29/2023	Surface (irrigation)		No precipitation		No precipitation		No precipitation	
Source description			Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater			Process wastewater	80.54	12.50	67.94	266.92	666,000.00 <i>gal</i>
Canal			Surface water	1.20	0.00	0.00	44.36	10,920,000.00 <i>gal</i>
Application event totals				81.74	12.50	67.94	311.28	
09/12/2023	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	1.28	0.00	0.00	47.22	11,622,000.00 <i>gal</i>
Application event totals				1.28	0.00	0.00	47.22	

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B. NUTRIENT BUDGET

Field 1 - 10/24/2022: Wheat, silage, soft dough

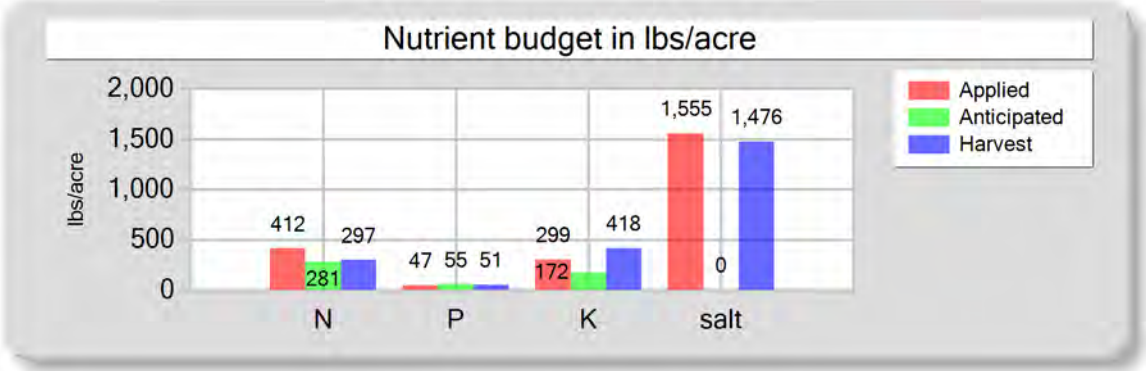
Field name: Field 1Crop: Wheat, silage, soft doughPlant date: 10/24/2022

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	15,264,000.00 <i>gallons</i>
Plowdown credit	0.00	0.00	0.00	0.00	562.12 <i>acre-inches</i>
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	11.47 <i>inches/acre</i>
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	307.57	29.44	329.87	1,711.70	Process wastewater applied
Fresh water	2.60	0.00	0.00	191.99	2,544,000.00 <i>gallons</i>
Atmospheric deposition	7.00	0.00	0.00	0.00	93.69 <i>acre-inches</i>
Total nutrients applied	317.17	29.44	329.87	1,903.69	1.91 <i>inches/acre</i>
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	247.40	93.18	260.25	668.31	Total harvests for the crop
Nutrient balance	69.77	-63.74	69.61	1,235.38	1 <i>harvests</i>
Applied to removed ratio	1.28	0.32	1.27	2.85	

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Field 1 - 05/23/2023: Corn, silage

Field name: Field 1 Crop: Corn, silage Plant date: 05/23/2023

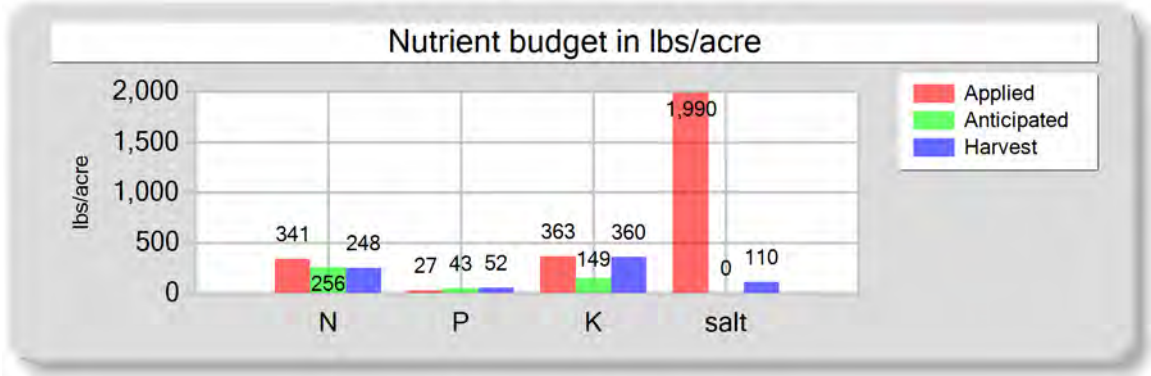


	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	45,216,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	1,665.15 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	33.98 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	337.38	47.45	299.29	1,269.92	Process wastewater applied
Fresh water	7.70	0.00	0.00	284.92	1,989,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	73.25 acre-inches
Total nutrients applied	412.08	47.45	299.29	1,554.84	1.49 inches/acre
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	297.42	50.63	417.66	1,475.85	Total harvests for the crop
Nutrient balance	114.66	-3.18	-118.37	78.98	1 harvests
Applied to removed ratio	1.39	0.94	0.72	1.05	

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Field 2 - 11/06/2022: Wheat, silage, soft dough

Field name: Field 2 Crop: Wheat, silage, soft dough Plant date: 11/06/2022

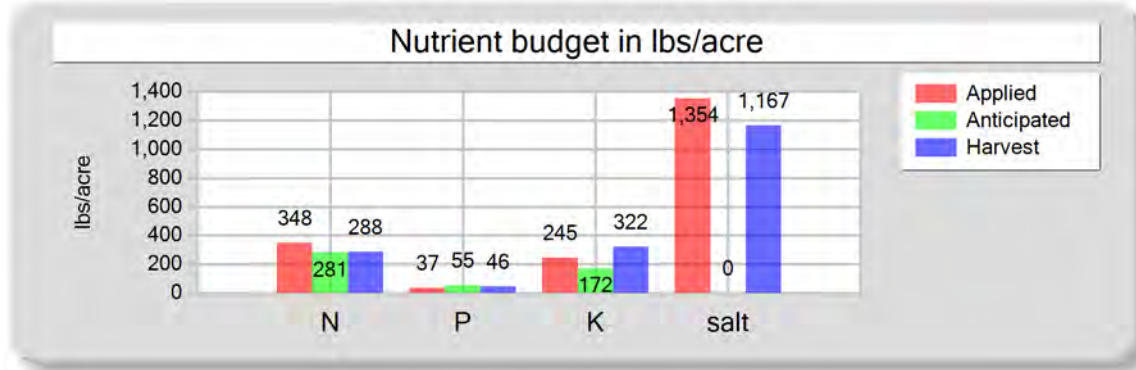


	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	9,504,000.00 <i>gallons</i>
Plowdown credit	0.00	0.00	0.00	0.00	350.00 <i>acre-inches</i>
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	11.67 <i>inches/acre</i>
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	331.26	26.91	362.95	1,800.52	Process wastewater applied
Fresh water	2.64	0.00	0.00	189.30	1,584,000.00 <i>gallons</i>
Atmospheric deposition	7.00	0.00	0.00	0.00	58.33 <i>acre-inches</i>
Total nutrients applied	340.90	26.91	362.95	1,989.81	1.94 <i>inches/acre</i>
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	248.21	52.05	360.31	110.18	Total harvests for the crop
Nutrient balance	92.68	-25.13	2.64	1,879.64	1 <i>harvests</i>
Applied to removed ratio	1.37	0.52	1.01	18.06	

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

Field 2 - 06/01/2023: Corn, silage

Field name: Field 2Crop: Corn, silagePlant date: 06/01/2023

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	272.83	37.38	244.96	1,057.23
Fresh water	8.01	0.00	0.00	296.41
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	347.84	37.38	244.96	1,353.64
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	287.67	46.03	322.19	1,166.78
Nutrient balance	60.18	-8.64	-77.22	186.87
Applied to removed ratio	1.21	0.81	0.76	1.16

Fresh water applied
28,800,000.00 <i>gallons</i>
1,060.61 <i>acre-inches</i>
35.35 <i>inches/acre</i>

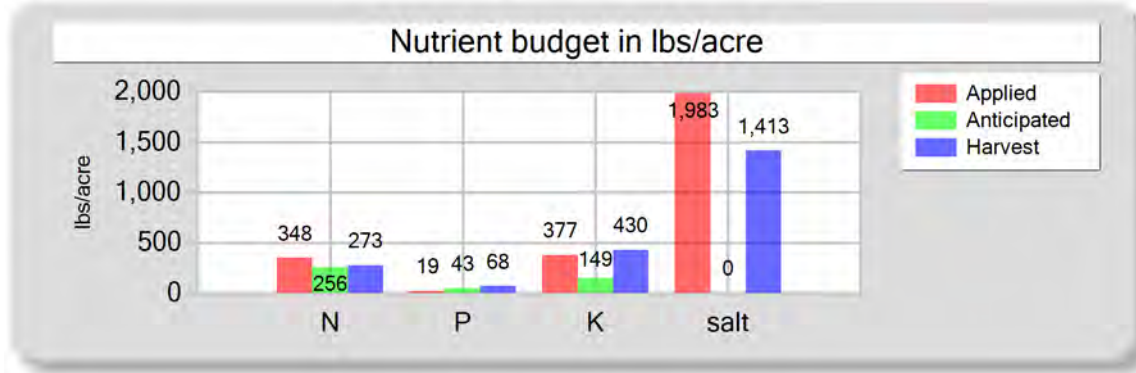
Process wastewater applied
1,008,000.00 <i>gallons</i>
37.12 <i>acre-inches</i>
1.24 <i>inches/acre</i>

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

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

Field 3 - 10/24/2022: Wheat, silage, soft dough

Field name: Field 3Crop: Wheat, silage, soft doughPlant date: 10/24/2022

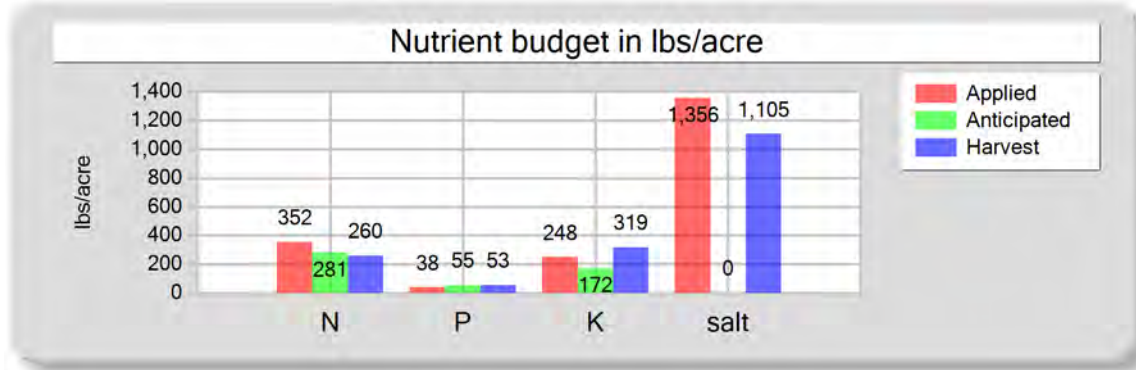
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	338.17	19.09	376.73	1,789.44
Fresh water	2.68	0.00	0.00	193.19
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	347.86	19.09	376.73	1,982.62
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	272.75	68.19	430.11	1,412.87
Nutrient balance	75.10	-49.10	-53.38	569.76
Applied to removed ratio	1.28	0.28	0.88	1.40

Fresh water applied
9,648,000.00 <i>gallons</i>
355.30 <i>acre-inches</i>
11.84 <i>inches/acre</i>
Process wastewater applied
1,608,000.00 <i>gallons</i>
59.22 <i>acre-inches</i>
1.97 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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Field 3 - 05/25/2023: Corn, silage

Field name: Field 3Crop: Corn, silagePlant date: 05/25/2023

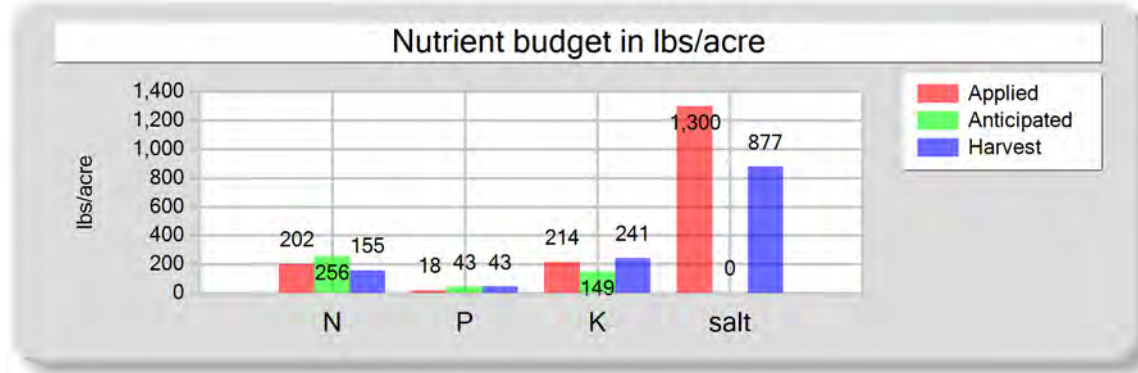
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	277.03	38.23	247.91	1,065.01
Fresh water	7.87	0.00	0.00	291.23
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	351.90	38.23	247.91	1,356.24
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	260.07	53.20	319.18	1,104.72
Nutrient balance	91.83	-14.96	-71.27	251.53
Applied to removed ratio	1.35	0.72	0.78	1.23

Fresh water applied
28,296,000.00 <i>gallons</i>
1,042.05 <i>acre-inches</i>
34.73 <i>inches/acre</i>
Process wastewater applied
1,017,000.00 <i>gallons</i>
37.45 <i>acre-inches</i>
1.25 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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Field 4 - 10/20/2022: Wheat, silage, soft dough

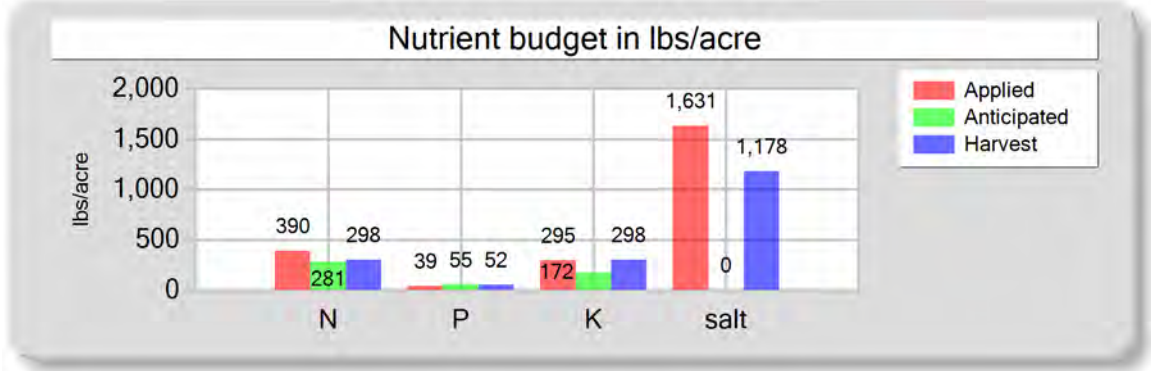
Field name: Field 4Crop: Wheat, silage, soft doughPlant date: 10/20/2022

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	12,024,000.00 <i>gallons</i>
Plowdown credit	0.00	0.00	0.00	0.00	442.80 <i>acre-inches</i>
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	9.04 <i>inches/acre</i>
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	193.19	17.64	213.60	1,133.24	Process wastewater applied
Fresh water	2.05	0.00	0.00	167.15	1,689,000.00 <i>gallons</i>
Atmospheric deposition	7.00	0.00	0.00	0.00	62.20 <i>acre-inches</i>
Total nutrients applied	202.24	17.64	213.60	1,300.39	1.27 <i>inches/acre</i>
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	155.46	42.67	240.81	877.43	Total harvests for the crop
Nutrient balance	46.78	-25.04	-27.21	422.96	1 <i>harvests</i>
Applied to removed ratio	1.30	0.41	0.89	1.48	

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Field 4 - 05/20/2023: Corn, silage

Field name: Field 4 Crop: Corn, silage Plant date: 05/20/2023

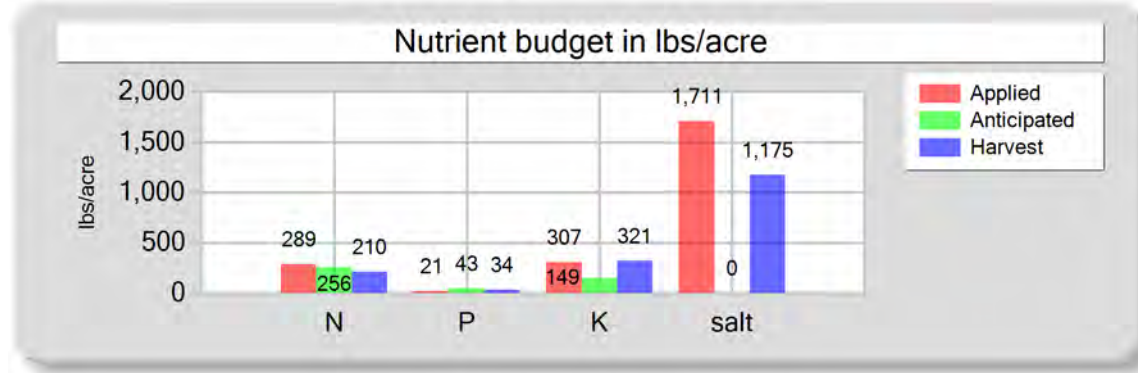


	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	44,928,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	1,654.55 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	33.77 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	315.22	39.06	295.29	1,348.20	Process wastewater applied
Fresh water	7.65	0.00	0.00	283.11	2,061,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	75.90 acre-inches
Total nutrients applied	389.87	39.06	295.29	1,631.30	1.55 inches/acre
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	298.16	51.85	298.16	1,178.40	Total harvests for the crop
Nutrient balance	91.71	-12.79	-2.87	452.90	1 harvests
Applied to removed ratio	1.31	0.75	0.99	1.38	

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Field 5 - 11/06/2022: Wheat, silage, soft dough

Field name: Field 5Crop: Wheat, silage, soft doughPlant date: 11/06/2022

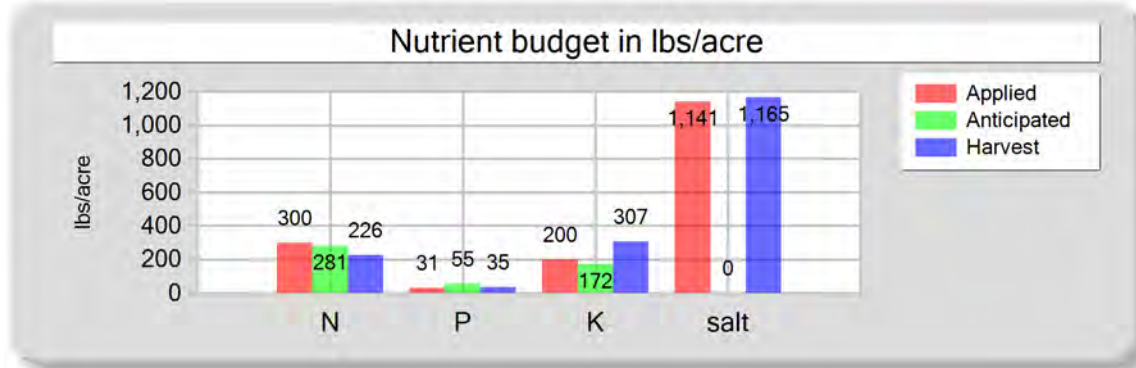
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	279.75	21.19	306.71	1,518.78
Fresh water	2.73	0.00	0.00	191.78
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	289.48	21.19	306.71	1,710.57
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	210.49	34.44	321.47	1,175.32
Nutrient balance	78.99	-13.26	-14.76	535.25
Applied to removed ratio	1.38	0.62	0.95	1.46

Fresh water applied
11,448,000.00 <i>gallons</i>
421.59 <i>acre-inches</i>
12.05 <i>inches/acre</i>
Process wastewater applied
1,563,000.00 <i>gallons</i>
57.56 <i>acre-inches</i>
1.64 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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

Field 5 - 06/02/2023: Corn, silage

Field name: Field 5Crop: Corn, silagePlant date: 06/02/2023

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	225.23	31.47	200.40	853.99
Fresh water	7.76	0.00	0.00	287.10
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	299.99	31.47	200.40	1,141.09
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	225.77	34.73	306.82	1,165.33
Nutrient balance	74.21	-3.26	-106.42	-24.25
Applied to removed ratio	1.33	0.91	0.65	0.98

Fresh water applied
32,544,000.00 <i>gallons</i>
1,198.48 <i>acre-inches</i>
34.24 <i>inches/acre</i>

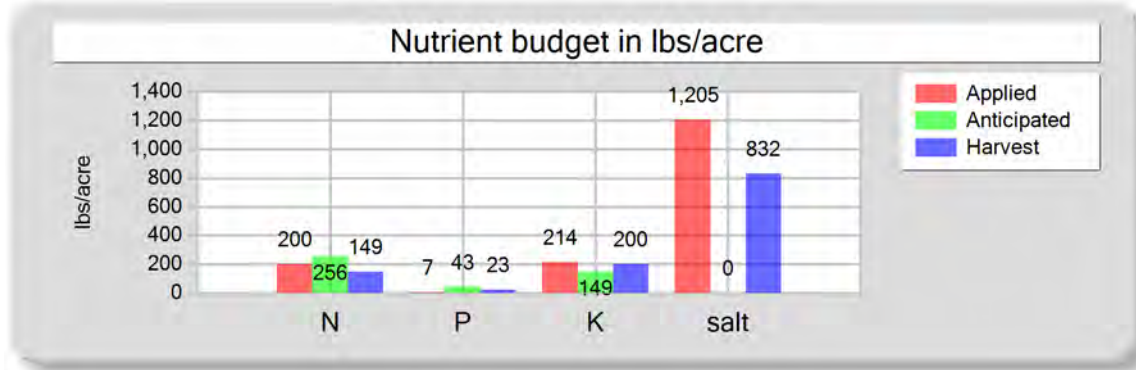
Process wastewater applied
954,000.00 <i>gallons</i>
35.13 <i>acre-inches</i>
1.00 <i>inches/acre</i>

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

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

Field 70 - 11/10/2022: Wheat, silage, soft dough

Field name: Field 70Crop: Wheat, silage, soft doughPlant date: 11/10/2022

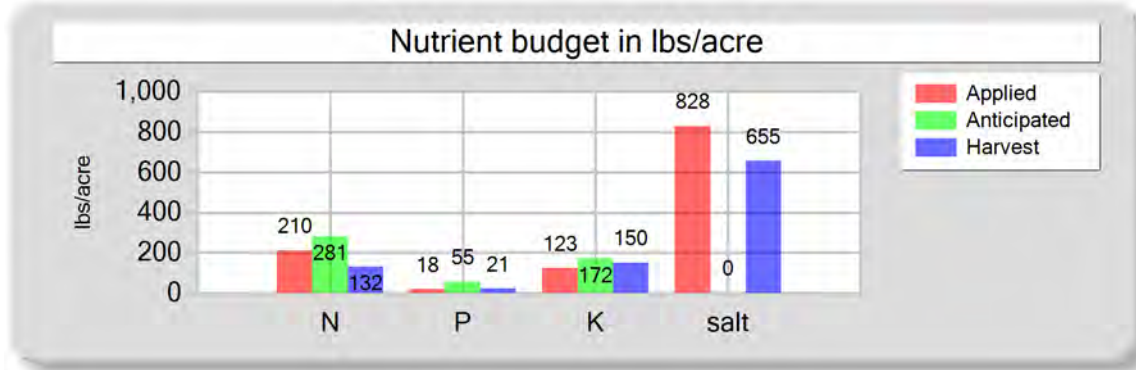
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	188.69	6.65	214.03	971.56
Fresh water	4.06	0.00	0.00	233.56
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	199.75	6.65	214.03	1,205.12
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	148.81	22.89	200.33	831.93
Nutrient balance	50.94	-16.24	13.70	373.19
Applied to removed ratio	1.34	0.29	1.07	1.45

Fresh water applied
3,312,000.00 <i>gallons</i>
121.97 <i>acre-inches</i>
12.20 <i>inches/acre</i>
Process wastewater applied
297,000.00 <i>gallons</i>
10.94 <i>acre-inches</i>
1.09 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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

Field 70 - 05/26/2023: Corn, silage

Field name: Field 70Crop: Corn, silagePlant date: 05/26/2023

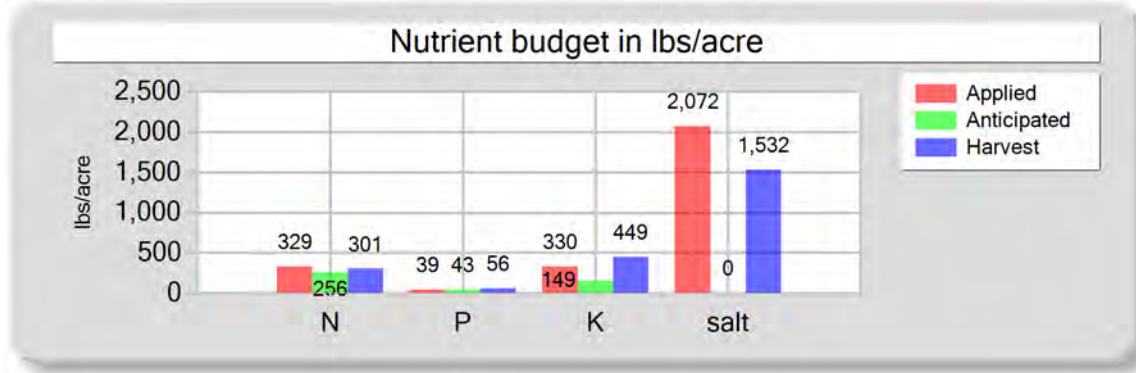
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	135.58	18.06	123.25	541.13
Fresh water	7.75	0.00	0.00	286.78
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	210.33	18.06	123.25	827.91
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	132.35	20.90	149.76	655.11
Nutrient balance	77.98	-2.83	-26.51	172.80
Applied to removed ratio	1.59	0.86	0.82	1.26

Fresh water applied
9,288,000.00 <i>gallons</i>
342.05 <i>acre-inches</i>
34.20 <i>inches/acre</i>
Process wastewater applied
171,000.00 <i>gallons</i>
6.30 <i>acre-inches</i>
0.63 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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

Field 71 - 10/24/2022: Wheat, silage, soft dough

Field name: Field 71Crop: Wheat, silage, soft doughPlant date: 10/24/2022

	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	316.61	38.96	329.77	1,804.41
Fresh water	4.92	0.00	0.00	267.64
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	328.53	38.96	329.77	2,072.05
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	300.80	56.08	448.64	1,531.91
Nutrient balance	27.74	-17.12	-118.87	540.14
Applied to removed ratio	1.09	0.69	0.74	1.35

Fresh water applied
11,592,000.00 <i>gallons</i>
426.89 <i>acre-inches</i>
15.81 <i>inches/acre</i>

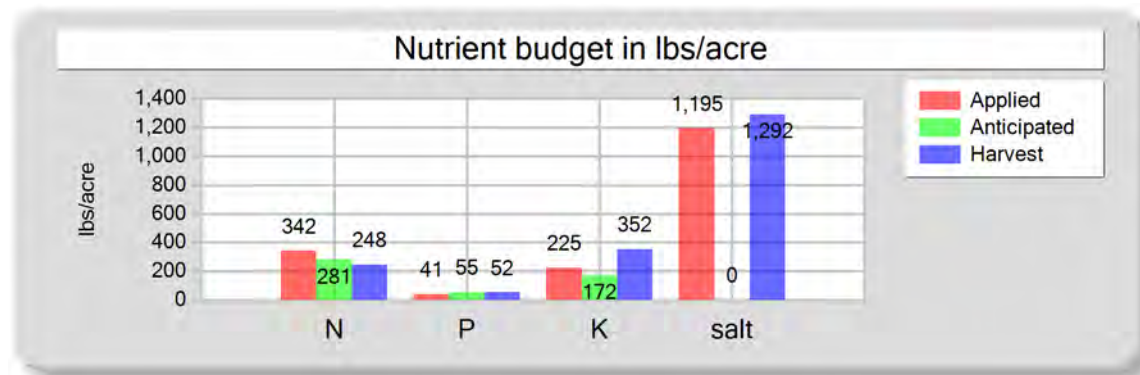
Process wastewater applied
1,449,000.00 <i>gallons</i>
53.36 <i>acre-inches</i>
1.98 <i>inches/acre</i>

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

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

Field 71 - 05/25/2023: Corn, silage

Field name: Field 71Crop: Corn, silagePlant date: 05/25/2023

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	266.52	41.38	224.82	883.32
Fresh water	8.41	0.00	0.00	311.24
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	341.93	41.38	224.82	1,194.55
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	247.60	52.13	351.86	1,291.77
Nutrient balance	94.33	-10.74	-127.03	-97.21
Applied to removed ratio	1.38	0.79	0.64	0.92

Fresh water applied
27,216,000.00 <i>gallons</i>
1,002.27 <i>acre-inches</i>
37.12 <i>inches/acre</i>

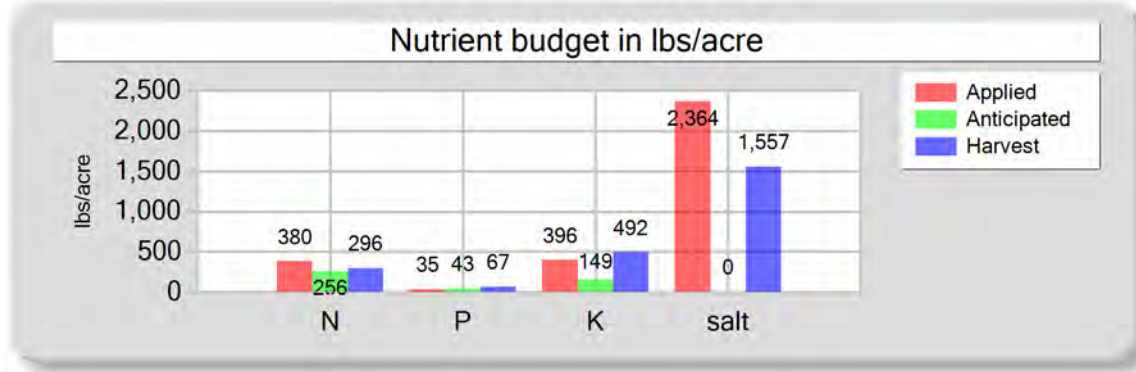
Process wastewater applied
783,000.00 <i>gallons</i>
28.84 <i>acre-inches</i>
1.07 <i>inches/acre</i>

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

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

Field 72 - 10/24/2022: Wheat, silage, soft dough

Field name: Field 72Crop: Wheat, silage, soft doughPlant date: 10/24/2022

	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	369.91	35.43	396.12	2,053.07
Fresh water	3.45	0.00	0.00	310.68
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	380.36	35.43	396.12	2,363.75
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	296.08	67.04	491.61	1,557.29
Nutrient balance	84.28	-31.60	-95.50	806.46
Applied to removed ratio	1.28	0.53	0.81	1.52

Fresh water applied
16,536,000.00 <i>gallons</i>
608.96 <i>acre-inches</i>
15.22 <i>inches/acre</i>

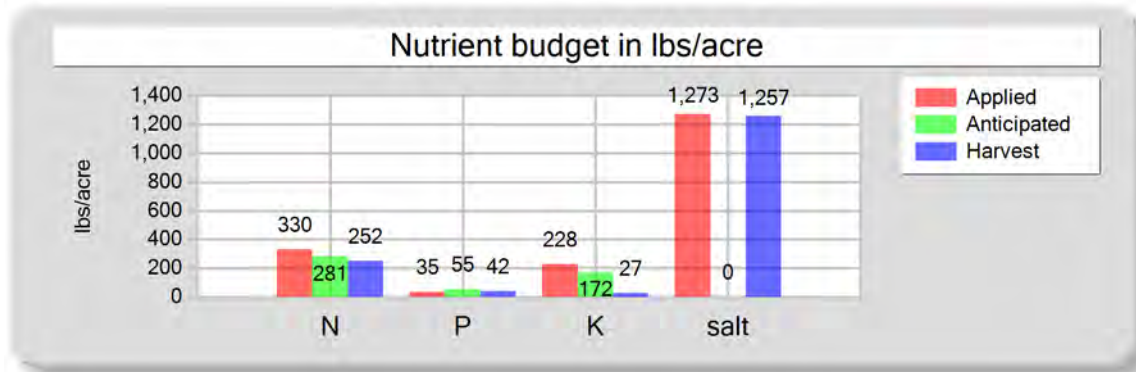
Process wastewater applied
2,496,000.00 <i>gallons</i>
91.92 <i>acre-inches</i>
2.30 <i>inches/acre</i>

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

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

Field 72 - 05/19/2023: Corn, silage

Field name: Field 72Crop: Corn, silagePlant date: 05/19/2023

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	255.06	35.12	228.49	983.03
Fresh water	7.83	0.00	0.00	289.56
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	329.89	35.12	228.49	1,272.59
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	251.73	41.95	26.97	1,257.20
Nutrient balance	78.16	-6.83	201.52	15.39
Applied to removed ratio	1.31	0.84	8.47	1.01

Fresh water applied
37,512,000.00 <i>gallons</i>
1,381.44 <i>acre-inches</i>
34.54 <i>inches/acre</i>

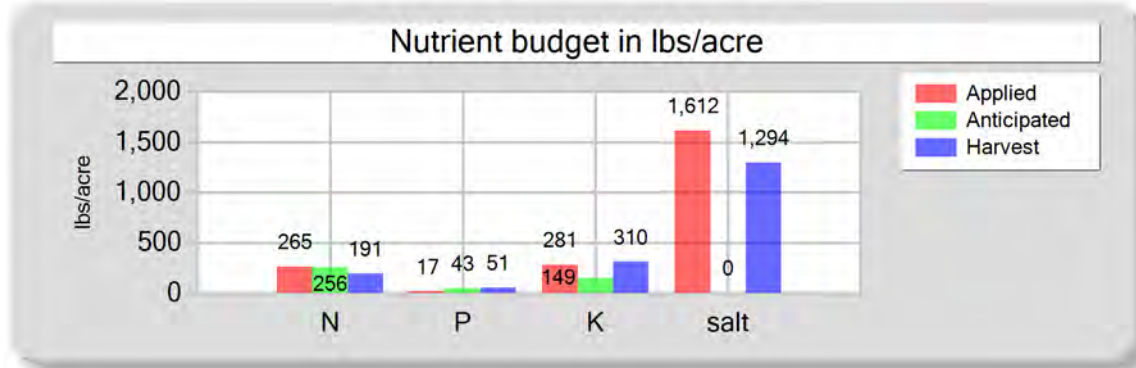
Process wastewater applied
1,251,000.00 <i>gallons</i>
46.07 <i>acre-inches</i>
1.15 <i>inches/acre</i>

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

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

Field 73 - 10/26/2022: Wheat, silage, soft dough

Field name: Field 73Crop: Wheat, silage, soft doughPlant date: 10/26/2022

	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	255.01	16.64	280.68	1,351.15
Fresh water	2.69	0.00	0.00	261.30
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	264.70	16.64	280.68	1,612.45
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	191.02	50.94	309.88	1,294.08
Nutrient balance	73.68	-34.30	-29.20	318.37
Applied to removed ratio	1.39	0.33	0.91	1.25

Fresh water applied
12,576,000.00 <i>gallons</i>
463.13 <i>acre-inches</i>
11.88 <i>inches/acre</i>

Process wastewater applied
1,572,000.00 <i>gallons</i>
57.89 <i>acre-inches</i>
1.48 <i>inches/acre</i>

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

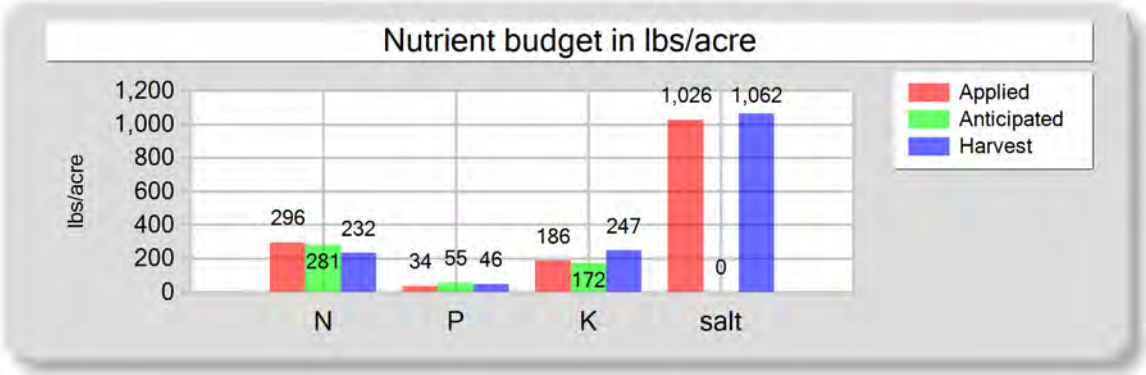
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Reporting period 01/01/2023 to 12/31/2023.

Field 73 - 06/16/2023: Corn, silage

Field name: Field 73

Crop: Corn, silage

Plant date: 06/16/2023

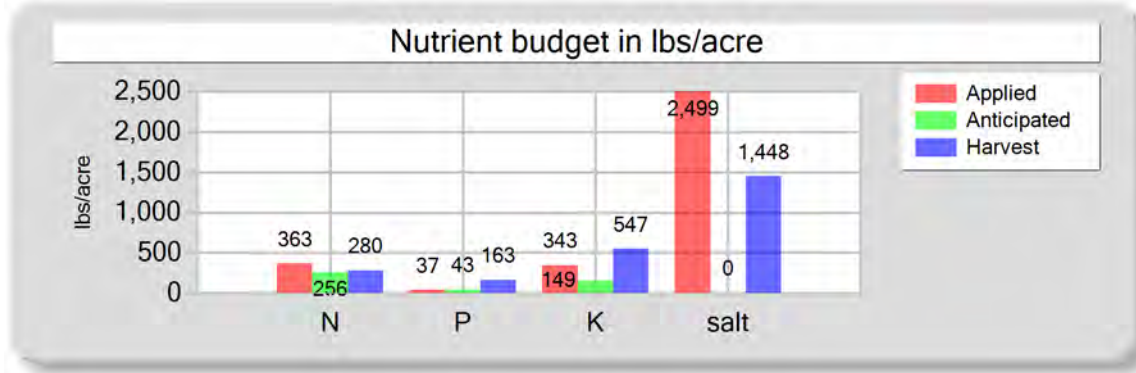


	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	37,296,000.00 <i>gallons</i>
Plowdown credit	0.00	0.00	0.00	0.00	1,373.48 <i>acre-inches</i>
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	35.22 <i>inches/acre</i>
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	220.57	34.25	186.06	731.02	Process wastewater applied
Fresh water	7.98	0.00	0.00	295.27	936,000.00 <i>gallons</i>
Atmospheric deposition	7.00	0.00	0.00	0.00	34.47 <i>acre-inches</i>
Total nutrients applied	295.55	34.25	186.06	1,026.30	0.88 <i>inches/acre</i>
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	231.58	46.32	247.02	1,062.50	Total harvests for the crop
Nutrient balance	63.97	-12.07	-60.96	-36.20	1 <i>harvests</i>
Applied to removed ratio	1.28	0.74	0.75	0.97	

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

Field 74 - 10/26/2022: Wheat, silage, soft dough

Field name: Field 74Crop: Wheat, silage, soft doughPlant date: 10/26/2022

	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	329.56	37.15	343.34	1,804.81
Fresh water	26.51	0.00	0.00	693.74
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	363.07	37.15	343.34	2,498.55
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	280.26	163.48	546.50	1,448.14
Nutrient balance	82.81	-126.33	-203.16	1,050.41
Applied to removed ratio	1.30	0.23	0.63	1.73

Fresh water applied
27,504,000.00 <i>gallons</i>
1,012.88 <i>acre-inches</i>
13.33 <i>inches/acre</i>

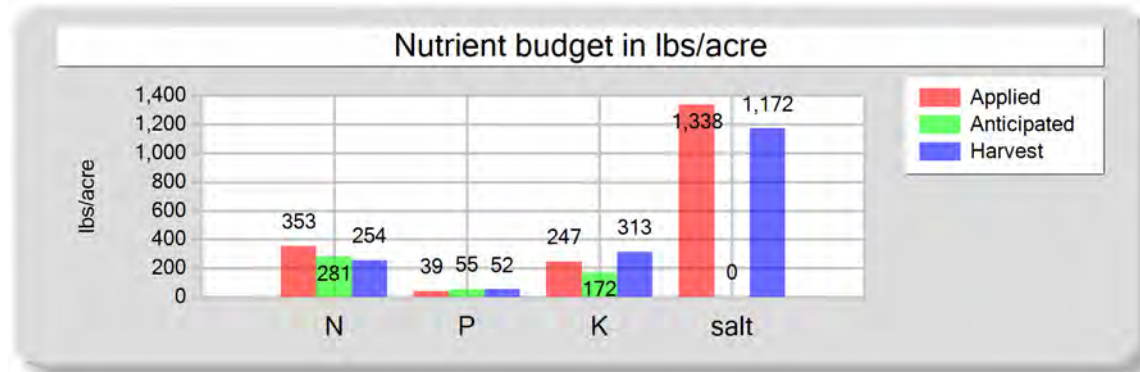
Process wastewater applied
3,960,000.00 <i>gallons</i>
145.83 <i>acre-inches</i>
1.92 <i>inches/acre</i>

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

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

Field 74 - 06/09/2023: Corn, silage

Field name: Field 74Crop: Corn, silagePlant date: 06/09/2023

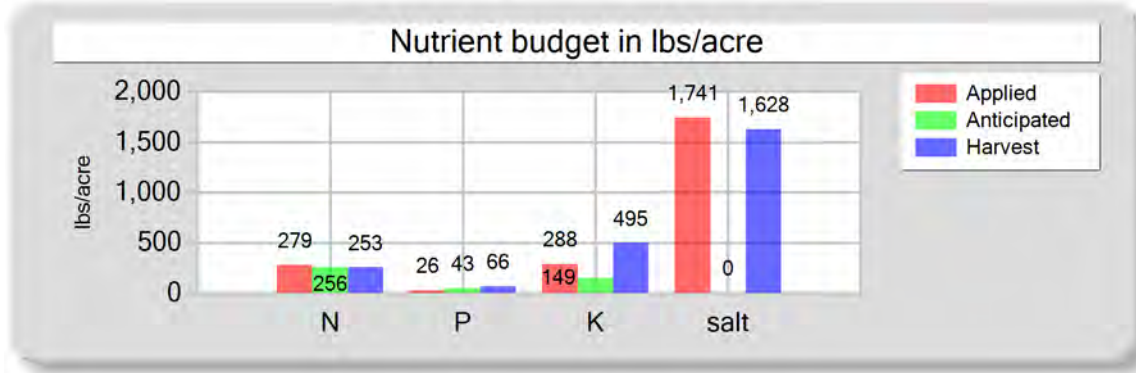
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	278.23	39.23	246.52	1,044.13
Fresh water	7.93	0.00	0.00	293.42
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	353.16	39.23	246.52	1,337.55
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	253.96	52.09	312.56	1,171.79
Nutrient balance	99.21	-12.86	-66.05	165.76
Applied to removed ratio	1.39	0.75	0.79	1.14

Fresh water applied
72,224,000.00 <i>gallons</i>
2,659.76 <i>acre-inches</i>
35.00 <i>inches/acre</i>
Process wastewater applied
2,538,000.00 <i>gallons</i>
93.47 <i>acre-inches</i>
1.23 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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Field 75 - 10/20/2022: Wheat, silage, soft dough

Field name: Field 75Crop: Wheat, silage, soft doughPlant date: 10/20/2022

	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	0.00	0.00	0.00	0.00
Process wastewater	269.25	26.43	288.02	1,502.95
Fresh water	2.54	0.00	0.00	237.92
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	278.80	26.43	288.02	1,740.87
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	253.07	66.02	495.14	1,628.23
Nutrient balance	25.73	-39.59	-207.12	112.64
Applied to removed ratio	1.10	0.40	0.58	1.07

Fresh water applied
14,328,000.00 <i>gallons</i>
527.65 <i>acre-inches</i>
11.23 <i>inches/acre</i>

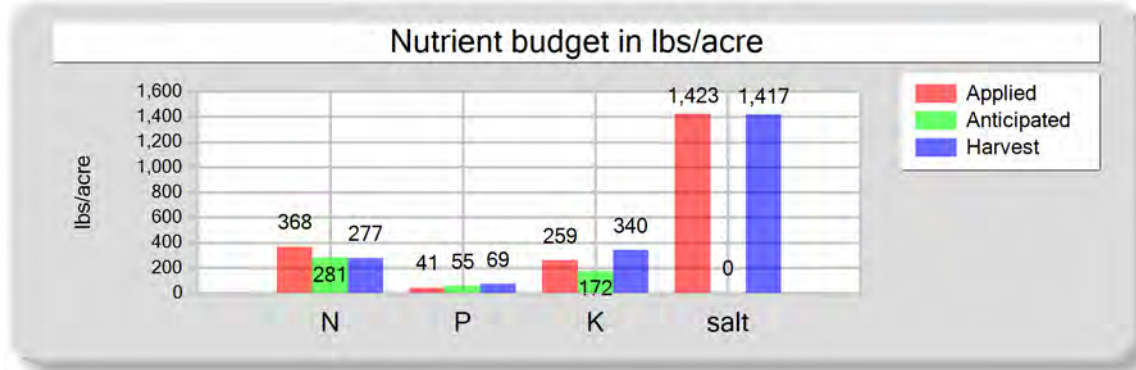
Process wastewater applied
2,148,000.00 <i>gallons</i>
79.10 <i>acre-inches</i>
1.68 <i>inches/acre</i>

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

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

Field 75 - 06/06/2023: Corn, silage

Field name: Field 75Crop: Corn, silagePlant date: 06/06/2023

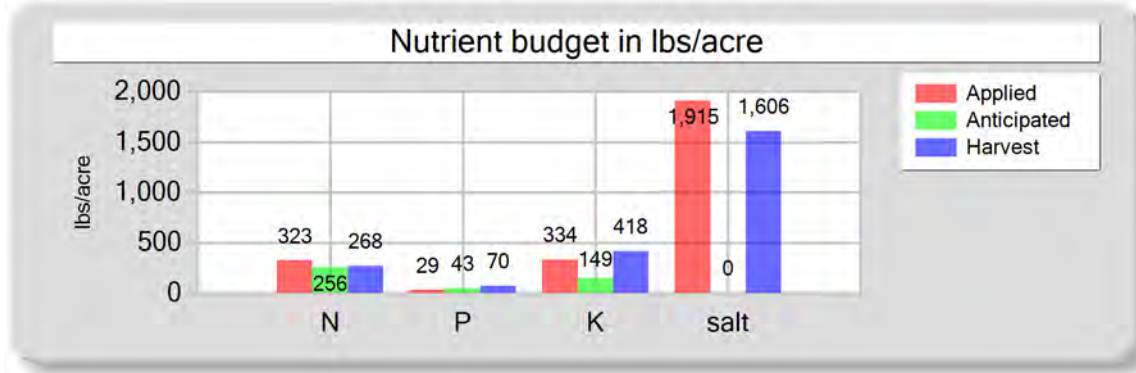
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	292.21	41.24	258.79	1,095.41
Fresh water	8.87	0.00	0.00	328.03
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	368.08	41.24	258.79	1,423.44
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	277.46	69.37	339.89	1,417.48
Nutrient balance	90.62	-28.13	-81.10	5.96
Applied to removed ratio	1.33	0.59	0.76	1.00

Fresh water applied
49,932,000.00 <i>gallons</i>
1,838.83 <i>acre-inches</i>
39.12 <i>inches/acre</i>
Process wastewater applied
1,647,000.00 <i>gallons</i>
60.65 <i>acre-inches</i>
1.29 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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

Field 76 - 10/20/2022: Wheat, silage, soft dough

Field name: Field 76Crop: Wheat, silage, soft doughPlant date: 10/20/2022

	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	0.00	0.00	0.00	0.00
Process wastewater	312.03	29.45	334.45	1,726.47
Fresh water	3.53	0.00	0.00	188.90
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	322.56	29.45	334.45	1,915.36
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	267.73	69.61	417.65	1,606.20
Nutrient balance	54.84	-40.15	-83.20	309.17
Applied to removed ratio	1.20	0.42	0.80	1.19

Fresh water applied
24,192,000.00 <i>gallons</i>
890.91 <i>acre-inches</i>
11.57 <i>inches/acre</i>

Process wastewater applied
4,032,000.00 <i>gallons</i>
148.48 <i>acre-inches</i>
1.93 <i>inches/acre</i>

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

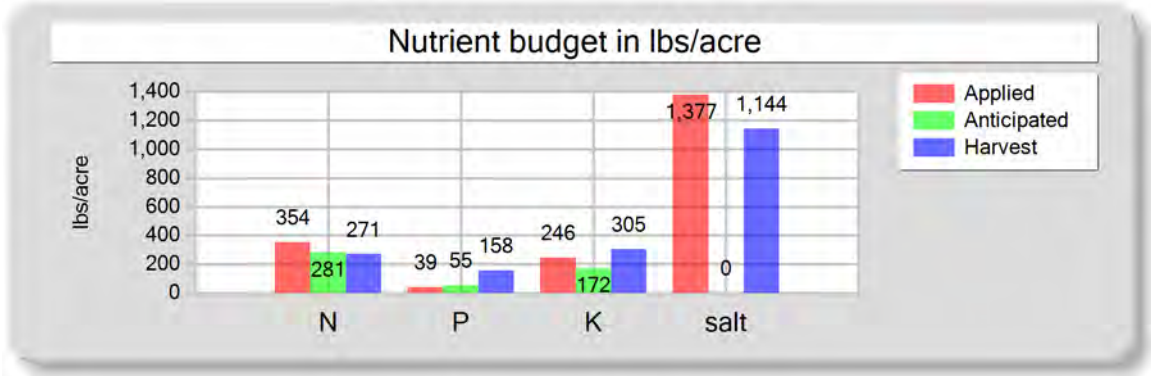
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Field 76 - 05/29/2023: Corn, silage

Field name: Field 76

Crop: Corn, silage

Plant date: 05/29/2023

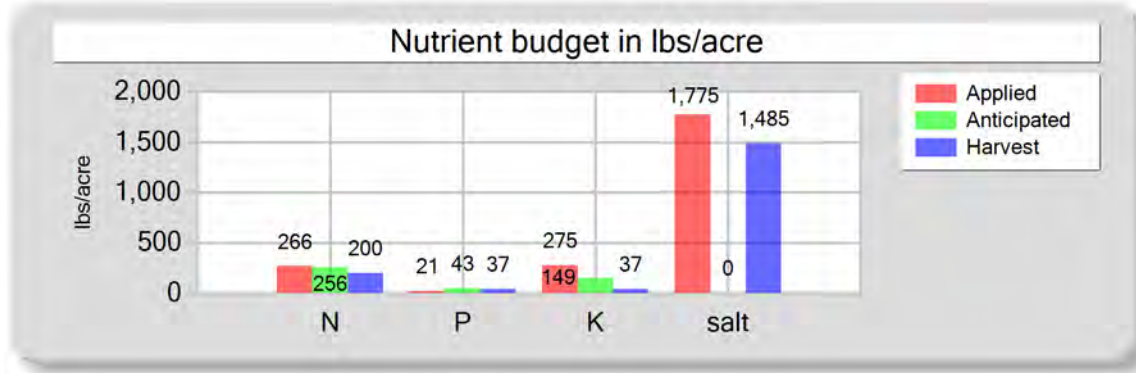


	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	83,700,000.00 <i>gallons</i>
Plowdown credit	0.00	0.00	0.00	0.00	3,082.39 <i>acre-inches</i>
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	40.03 <i>inches/acre</i>
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	277.84	39.22	246.03	1,041.25	Process wastewater applied
Fresh water	9.07	0.00	0.00	335.63	2,565,000.00 <i>gallons</i>
Atmospheric deposition	7.00	0.00	0.00	0.00	94.46 <i>acre-inches</i>
Total nutrients applied	353.91	39.22	246.03	1,376.88	1.23 <i>inches/acre</i>
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	270.79	157.96	304.64	1,143.64	Total harvests for the crop
Nutrient balance	83.12	-118.74	-58.61	233.24	1 <i>harvests</i>
Applied to removed ratio	1.31	0.25	0.81	1.20	

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

Field 77 - 11/16/2022: Wheat, silage, soft dough

Field name: Field 77Crop: Wheat, silage, soft doughPlant date: 11/16/2022

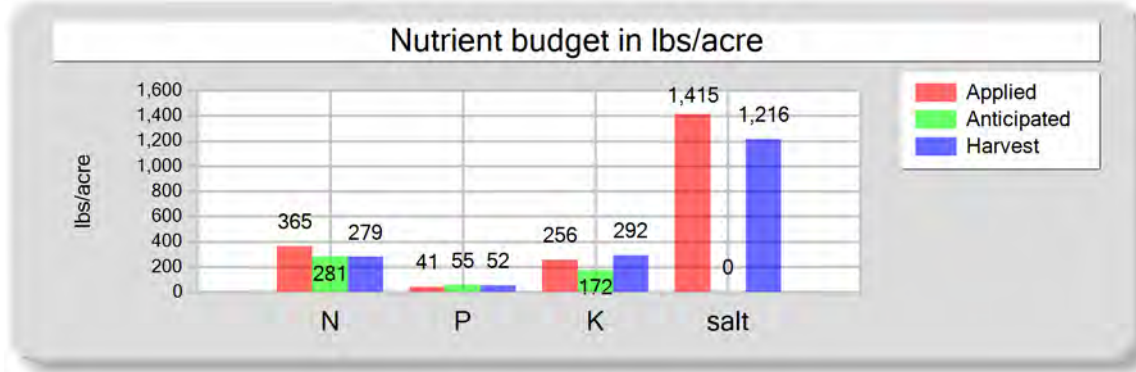
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	252.75	20.68	274.72	1,372.96
Fresh water	5.94	0.00	0.00	402.46
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	265.69	20.68	274.72	1,775.42
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	199.83	37.18	37.18	1,484.79
Nutrient balance	65.86	-16.49	237.54	290.62
Applied to removed ratio	1.33	0.56	7.39	1.20

Fresh water applied
31,128,000.00 <i>gallons</i>
1,146.34 <i>acre-inches</i>
15.08 <i>inches/acre</i>
Process wastewater applied
3,060,000.00 <i>gallons</i>
112.69 <i>acre-inches</i>
1.48 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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

Field 77 - 05/30/2023: Corn, silage

Field name: Field 77Crop: Corn, silagePlant date: 05/30/2023

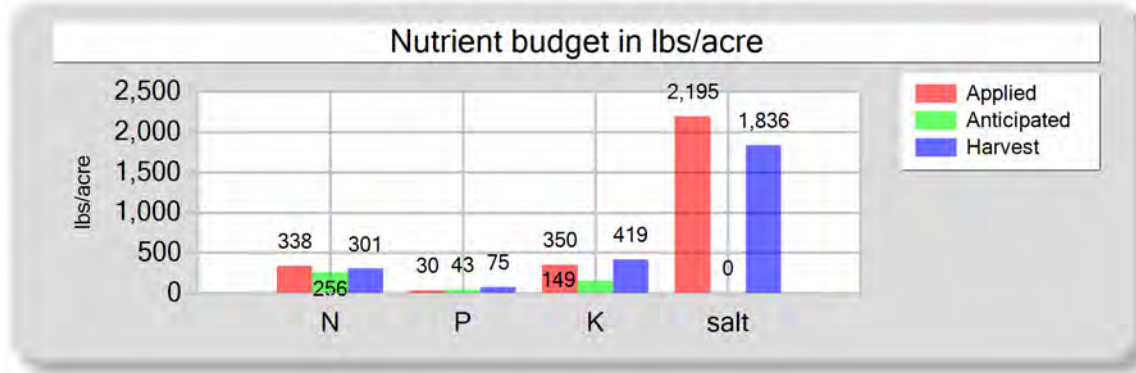
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	288.74	40.51	256.43	1,089.81
Fresh water	8.78	0.00	0.00	324.97
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	364.52	40.51	256.43	1,414.78
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	278.89	51.89	291.86	1,216.29
Nutrient balance	85.63	-11.38	-35.43	198.49
Applied to removed ratio	1.31	0.78	0.88	1.16

Fresh water applied
79,989,000.00 <i>gallons</i>
2,945.72 <i>acre-inches</i>
38.76 <i>inches/acre</i>
Process wastewater applied
2,646,000.00 <i>gallons</i>
97.44 <i>acre-inches</i>
1.28 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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

Field 78 - 10/15/2022: Wheat, silage, soft dough

Field name: Field 78Crop: Wheat, silage, soft doughPlant date: 10/15/2022

	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	0.00	0.00	0.00	0.00
Process wastewater	325.33	30.47	349.52	1,803.36
Fresh water	5.86	0.00	0.00	391.76
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	338.19	30.47	349.52	2,195.13
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	300.59	75.15	418.67	1,836.26
Nutrient balance	37.60	-44.67	-69.16	358.87
Applied to removed ratio	1.13	0.41	0.83	1.20

Fresh water applied
31,326,000.00 <i>gallons</i>
1,153.63 <i>acre-inches</i>
15.18 <i>inches/acre</i>

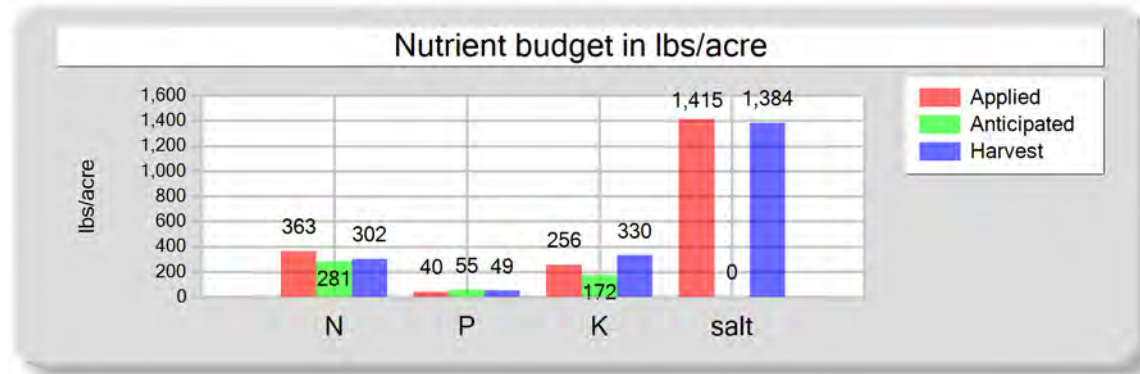
Process wastewater applied
4,140,000.00 <i>gallons</i>
152.46 <i>acre-inches</i>
2.01 <i>inches/acre</i>

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

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

Field 78 - 05/24/2023: Corn, silage

Field name: Field 78Crop: Corn, silagePlant date: 05/24/2023

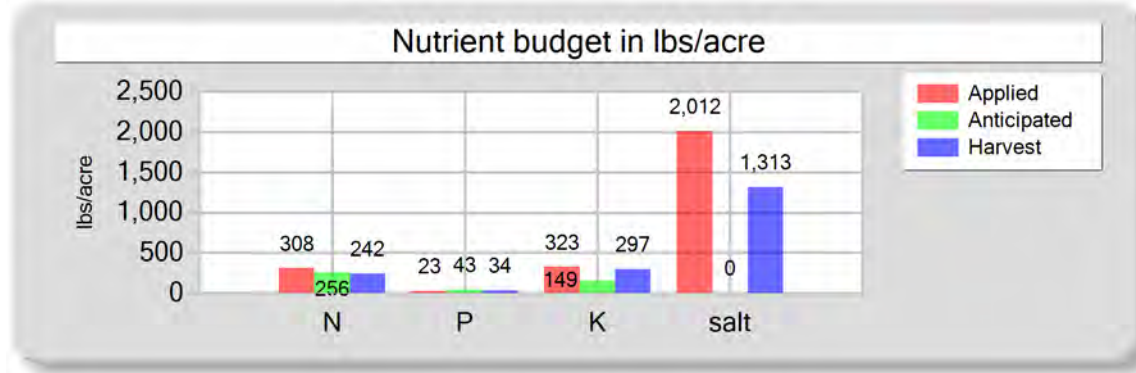
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	287.32	40.09	255.82	1,091.15
Fresh water	8.75	0.00	0.00	323.70
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	363.07	40.09	255.82	1,414.85
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	301.95	49.16	330.04	1,384.49
Nutrient balance	61.11	-9.06	-74.22	30.36
Applied to removed ratio	1.20	0.82	0.78	1.02

Fresh water applied
79,677,000.00 <i>gallons</i>
2,934.23 <i>acre-inches</i>
38.61 <i>inches/acre</i>
Process wastewater applied
2,646,000.00 <i>gallons</i>
97.44 <i>acre-inches</i>
1.28 <i>inches/acre</i>
Total harvests for the crop
1 <i>harvests</i>

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

Field 79 - 11/04/2022: Wheat, silage, soft dough

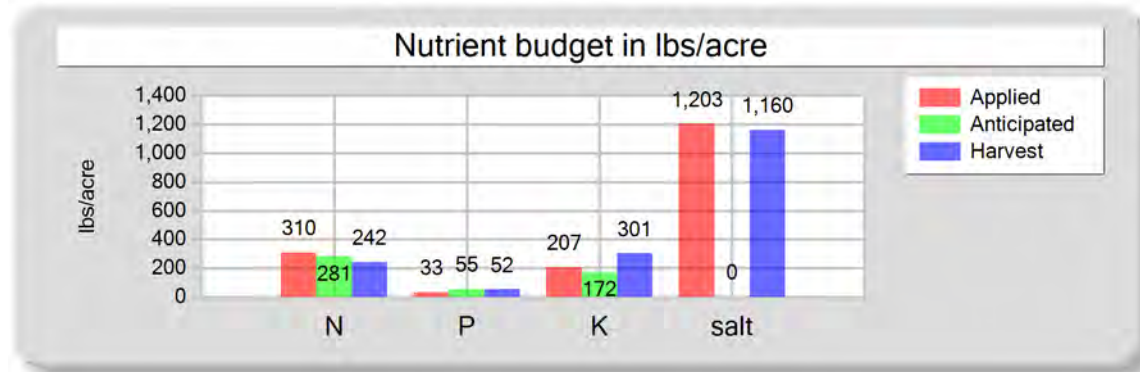
Field name: Field 79Crop: Wheat, silage, soft doughPlant date: 11/04/2022

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	31,128,000.00 <i>gallons</i>
Plowdown credit	0.00	0.00	0.00	0.00	1,146.34 <i>acre-inches</i>
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	15.08 <i>inches/acre</i>
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	294.75	22.91	323.09	1,609.37	Process wastewater applied
Fresh water	5.94	0.00	0.00	402.46	3,585,000.00 <i>gallons</i>
Atmospheric deposition	7.00	0.00	0.00	0.00	132.02 <i>acre-inches</i>
Total nutrients applied	307.69	22.91	323.09	2,011.83	1.74 <i>inches/acre</i>
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	241.68	33.92	296.80	1,313.20	Total harvests for the crop
Nutrient balance	66.01	-11.01	26.29	698.63	1 <i>harvests</i>
Applied to removed ratio	1.27	0.68	1.09	1.53	

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

Field 79 - 06/14/2023: Corn, silage

Field name: Field 79Crop: Corn, silagePlant date: 06/14/2023

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	234.09	33.04	207.29	877.28
Fresh water	8.80	0.00	0.00	325.60
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	309.89	33.04	207.29	1,202.88
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	242.49	52.43	301.47	1,160.02
Nutrient balance	67.40	-19.39	-94.19	42.86
Applied to removed ratio	1.28	0.63	0.69	1.04

Fresh water applied
80,145,000.00 <i>gallons</i>
2,951.47 <i>acre-inches</i>
38.84 <i>inches/acre</i>
Process wastewater applied
2,133,000.00 <i>gallons</i>
78.55 <i>acre-inches</i>
1.03 <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

Flint Compost

Sample and source description: Flint Compost

Sample date: 10/13/2023 Material type: Compost Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 29.4 %

	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	29,300.00	5,000.00	7,000.00							
DL	100.00	100.00	100.00							

Flint Compost New

Sample and source description: Flint Compost New

Sample date: 10/13/2023 Material type: Compost Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 50.4 %

	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	28,600.00	3,800.00	7,600.00							
DL	100.00	100.00	100.00							

Separator

Sample and source description: Separator

Sample date: 10/13/2023 Material type: Separator solids Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 74.9 %

	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	19,900.00	2,700.00	6,600.00	8,800.00	3,100.00	1,600.00	3,400.00	2,000.00		10.60
DL	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1,000.00		0.01

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Compost Flint**Sample and source description: Compost FlintSample date: 12/19/2023 Material type: Compost Source of analysis: Lab analysis Method of reporting: Dry-weightMoisture: 37.9 %

	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	22,800.00	3,700.00	8,600.00							
DL	100.00	100.00	100.00							

Separator FlintSample and source description: Separator FlintSample date: 12/19/2023 Material type: Separator solids Source of analysis: Lab analysis Method of reporting: Dry-weightMoisture: 68.2 %

	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	29,600.00	4,700.00	12,200.00							
DL	100.00	100.00	100.00							

B. PROCESS WASTEWATER ANALYSES**WW3rdQ 2022**Sample and source description: WW3rdQ 2022Sample date: 09/13/2022 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.70

	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	592.00	271.00	0.00	1.60	90.40	618.00								5,980.00	3,760
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***WW4thQ 2022**Sample and source description: WW4thQ 2022Sample date: 10/13/2022 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.50

	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	737.00	47.60	0.00	1.40	0.85	889.00								9,160.00	3,920
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

WW1stQSample and source description: WW1stQSample date: 03/28/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.70

	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	725.00	487.00	0.00	1.50	84.80	781.00	268.00	127.00	202.00	3,250.00	0.00	10.70	488.00	8,440.00	4,280
DL	1.00	0.50	0.50	1.00	0.10	0.50	0.10	0.10	1.00	5.00	1.00	0.50	0.20	0.01	10

WW2ndQSample and source description: WW2ndQSample date: 05/15/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.60

	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	813.00	408.00	0.00	1.00	86.60	805.00								9,300.00	3,920
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

WW3rdQSample and source description: WW3rdQSample date: 10/12/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.80

	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	1,100.00	762.00	0.00	1.30	171.00	929.00								9,320.00	3,650
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***WW4thQ 2023**Sample and source description: WW4thQ 2023Sample date: 12/19/2023 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	865.00	469.00	0.00	0.70	115.00	1,000.00								9,790.00	5,250
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

C. FRESH WATER ANALYSES**Canal****Canal**Sample description: CanalSample date: 08/18/2023 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	1.00		0.10								40.60	37
DL	1.00		0.10								10.00	10

Deep Well #1**Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 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	1.00	0.00	1.00								296.00	
DL	1.00	0.50	0.10								10.00	

Deep Well #10

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Deep Well #10****Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 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	2.20	0.00	2.20								264.00	
DL	1.00	0.50	0.10								10.00	

Deep Well #13**Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 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	2.90	0.00	2.90								408.00	
DL	1.00	0.50	0.10								10.00	

Deep Well #3**Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 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	13.70	0.00	13.70								586.00	
DL	1.00	0.50	0.10								10.00	

Deep Well #5

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

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

Deep Well #5**Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 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	1.00	0.00	1.00								262.00	
DL	1.00	0.50	0.10								10.00	

D. SOIL ANALYSES*No soil analyses entered.***E. PLANT TISSUE ANALYSES****Field 1 - 10/24/2022: Wheat, silage, soft dough****Flint #1**Sample and source description: Flint #1Sample date: 05/10/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 60.0 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	7,700.00	2,900.00	8,100.00		5.20
DL	100.00	100.00	100.00		0.01

Field 1 - 05/23/2023: Corn, silage

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 1 - 05/23/2023: Corn, silage****Flint 1**Sample and source description: Flint 1Sample date: 09/13/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 66.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,700.00	800.00	6,600.00		6.90
DL	100.00	100.00	100.00		0.01

Field 2 - 11/06/2022: Wheat, silage, soft dough**Flint #2**Sample and source description: Flint #2Sample date: 05/14/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 65.6 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	6,200.00	1,300.00	9,000.00		0.80
DL	100.00	100.00	100.00		0.01

Field 2 - 06/01/2023: Corn, silage**Flint 2**Sample and source description: Flint 2Sample date: 09/20/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 66.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,000.00	800.00	5,600.00		6.00
DL	100.00	100.00	100.00		0.01

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 3 - 10/24/2022: Wheat, silage, soft dough****Flint #3**Sample and source description: Flint #3Sample date: 05/11/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 70.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,200.00	1,300.00	8,200.00		9.10
DL	100.00	100.00	100.00		0.01

Field 3 - 05/25/2023: Corn, silage**Flint 3**Sample and source description: Flint 3Sample date: 09/02/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 73.3 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,400.00	900.00	5,400.00		7.00
DL	100.00	100.00	100.00		0.01

Field 4 - 10/20/2022: Wheat, silage, soft dough**Flint #4**Sample and source description: Flint #4Sample date: 05/04/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,100.00	1,400.00	7,900.00		9.50
DL	100.00	100.00	100.00		0.01

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 4 - 05/20/2023: Corn, silage****Flint 4**Sample and source description: Flint 4Sample date: 09/06/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,600.00	800.00	4,600.00		6.00
DL	100.00	100.00	100.00		0.01

Field 5 - 11/06/2022: Wheat, silage, soft dough**Flint #5**Sample and source description: Flint #5Sample date: 05/13/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 64.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,500.00	900.00	8,400.00		8.70
DL	100.00	100.00	100.00		0.01

Field 5 - 06/02/2023: Corn, silage**Flint 5**Sample and source description: Flint 5Sample date: 09/20/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	3,900.00	600.00	5,300.00		6.60
DL	100.00	100.00	100.00		0.01

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 70 - 11/10/2022: Wheat, silage, soft dough****Flint #70**Sample and source description: Flint #70Sample date: 05/11/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,200.00	800.00	7,000.00		9.50
DL	100.00	100.00	100.00		0.01

Field 70 - 05/26/2023: Corn, silage**Flint 70**Sample and source description: Flint 70Sample date: 09/07/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 67.0 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	3,800.00	600.00	4,300.00		5.70
DL	100.00	100.00	100.00		0.01

Field 71 - 10/24/2022: Wheat, silage, soft dough**Flint #71**Sample and source description: Flint #71Sample date: 05/11/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 68.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,900.00	1,100.00	8,800.00		9.60
DL	100.00	100.00	100.00		0.01

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 71 - 05/25/2023: Corn, silage****Flint 71**Sample and source description: Flint 71Sample date: 09/12/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	3,800.00	800.00	5,400.00		6.50
DL	100.00	100.00	100.00		0.01

Field 72 - 10/24/2022: Wheat, silage, soft dough**Flint #72**Sample and source description: Flint #72Sample date: 05/11/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,300.00	1,200.00	8,800.00		9.20
DL	100.00	100.00	100.00		0.01

Field 72 - 05/19/2023: Corn, silage**Flint 72**Sample and source description: Flint 72Sample date: 09/07/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.6 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,200.00	700.00	450.00		6.90
DL	100.00	100.00	100.00		0.01

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 73 - 10/26/2022: Wheat, silage, soft dough****Flint #73**Sample and source description: Flint #73Sample date: 05/14/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 66.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,500.00	1,200.00	7,300.00		9.10
DL	100.00	100.00	100.00		0.01

Field 73 - 06/16/2023: Corn, silage**Flint 73**Sample and source description: Flint 73Sample date: 10/13/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 66.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,500.00	900.00	4,800.00		6.20
DL	100.00	100.00	100.00		0.01

Field 74 - 10/26/2022: Wheat, silage, soft dough**Flint #74**Sample and source description: Flint #74Sample date: 05/14/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.9 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	6,000.00	3,500.00	11,700.00		10.30
DL	100.00	100.00	100.00		0.01

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 74 - 06/09/2023: Corn, silage****Flint 74**Sample and source description: Flint 74Sample date: 10/05/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 70.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	3,900.00	800.00	4,800.00		6.10
DL	100.00	100.00	100.00		0.01

Field 75 - 10/20/2022: Wheat, silage, soft dough**Flint #75**Sample and source description: Flint #75Sample date: 05/13/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.8 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,600.00	1,200.00	9,000.00		9.80
DL	100.00	100.00	100.00		0.01

Field 75 - 06/06/2023: Corn, silage**Flint 75**Sample and source description: Flint 75Sample date: 09/26/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,000.00	1,000.00	4,900.00		6.70
DL	100.00	100.00	100.00		0.01

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

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

Field 76 - 10/20/2022: Wheat, silage, soft dough

Flint #76

Sample and source description: Flint #76Sample date: 05/12/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 69.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,000.00	1,300.00	7,800.00		9.90
DL	100.00	100.00	100.00		0.01

Field 76 - 05/29/2023: Corn, silage

Flint 76

Sample and source description: Flint 76Sample date: 09/17/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 63.8 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,800.00	2,800.00	5,400.00		5.60
DL	100.00	100.00	100.00		0.01

Field 77 - 11/16/2022: Wheat, silage, soft dough

WW #77

Sample and source description: WW #77Sample date: 05/13/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 64.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,300.00	800.00	800.00		9.00
DL	100.00	100.00	100.00		0.01

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***Field 77 - 05/30/2023: Corn, silage****WW 77**Sample and source description: WW 77Sample date: 09/17/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 67.1 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,300.00	800.00	4,500.00		5.70
DL	100.00	100.00	100.00		0.01

Field 78 - 10/15/2022: Wheat, silage, soft dough**Flint #78**Sample and source description: Flint #78Sample date: 05/10/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 68.9 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,600.00	1,400.00	7,800.00		11.00
DL	100.00	100.00	100.00		0.01

Field 78 - 05/24/2023: Corn, silage**Flint 78**Sample and source description: Flint 78Sample date: 09/12/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 68.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	4,300.00	700.00	4,700.00		6.20
DL	100.00	100.00	100.00		0.01

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

Field 79 - 11/04/2022: Wheat, silage, soft dough

Flint #79

Sample and source description: Flint #79
Sample date: 05/13/2023 Source of analysis: Lab analysis Method of reporting: As-is
Moisture: 64.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	5,700.00	800.00	7,000.00		8.70
DL	100.00	100.00	100.00		0.01

Field 79 - 06/14/2023: Corn, silage

Flint 79

Sample and source description: Flint 79
Sample date: 10/13/2023 Source of analysis: Lab analysis Method of reporting: As-is
Moisture: 70.0 %

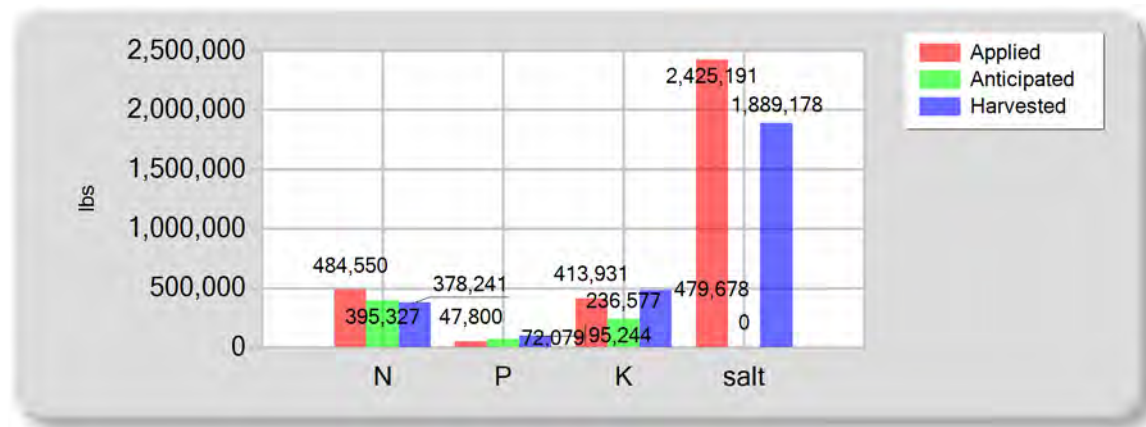
	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	3,700.00	800.00	4,600.00		5.90
DL	100.00	100.00	100.00		0.01

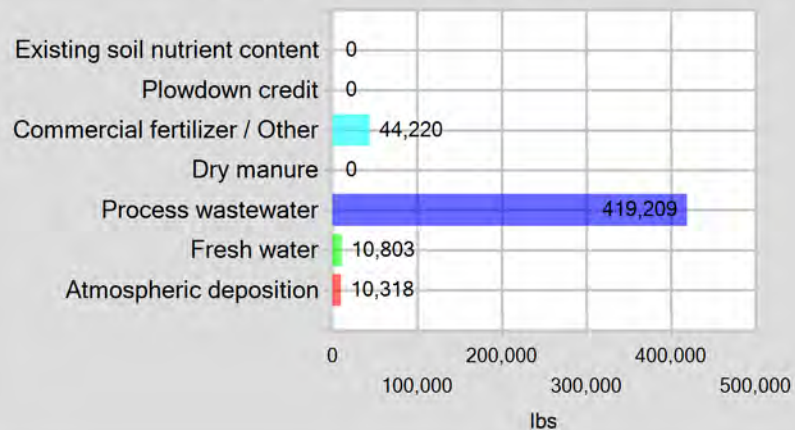
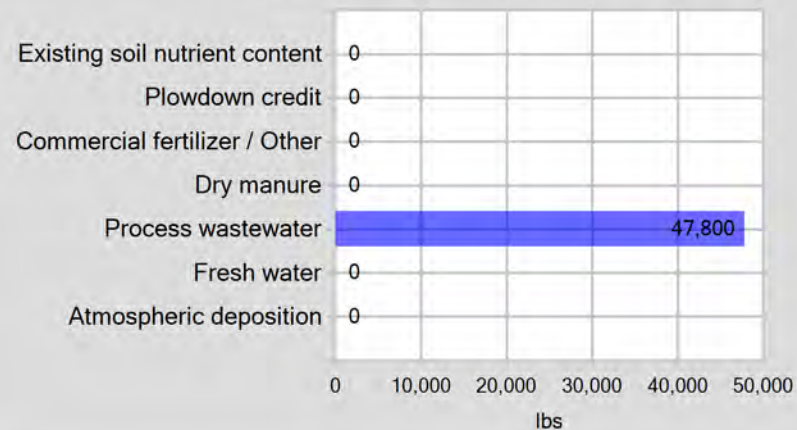
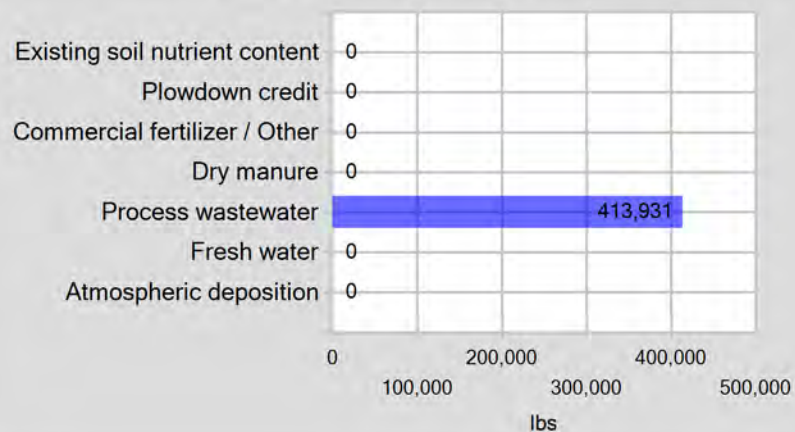
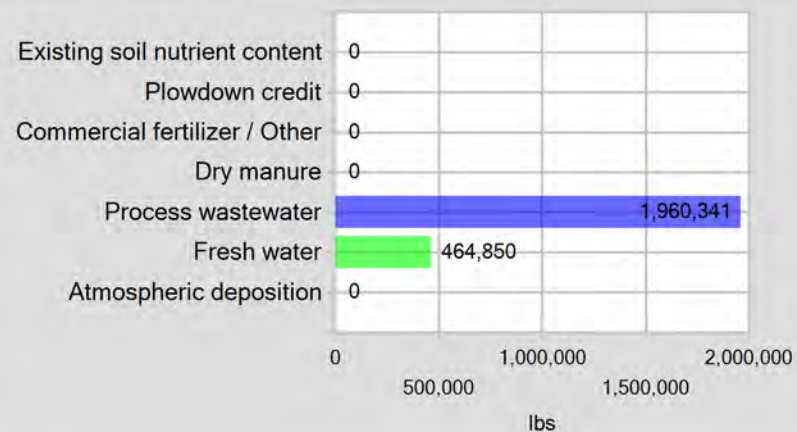
F. SUBSURFACE (TILE) DRAINAGE ANALYSES

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	44,220.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	419,209.26	47,799.82	413,931.34	1,960,341.39
Fresh water	10,802.50	0.00	0.00	464,849.76
Atmospheric deposition	10,318.00	0.00	0.00	0.00
Total nutrients applied	484,549.76	47,799.82	413,931.34	2,425,191.15
Anticipated crop nutrient removal	395,326.80	72,078.60	236,577.00	0.00
Actual crop nutrient removal	378,240.59	95,243.67	479,678.18	1,889,178.44
Nutrient balance	106,309.18	-47,443.85	-65,746.84	536,012.71
Applied to removed ratio	1.28	0.50	0.86	1.28

B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL

Annual Report - General Order No. R5-2007-0035*Reporting period 01/01/2023 to 12/31/2023.***C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE****Pounds of nitrogen applied****Pounds of phosphorus applied****Pounds of potassium applied****Pounds of salt applied**

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

EXCEPTION REPORTING

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

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

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

B. STORM WATER DISCHARGES

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

No stormwater discharges occurred during the reporting period.

C. LAND APPLICATION AREA TO SURFACE WATER DISCHARGES

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

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

NUTRIENT MANAGEMENT PLAN AND EXPORT AGREEMENT STATEMENTS

A. NUTRIENT MANAGEMENT PLAN STATEMENTS

Was the facility's NMP updated in the reporting period?	No
Was the facility's NMP developed by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	Yes
Was the facility's NMP approved by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	Yes

B. EXPORT AGREEMENT STATEMENT

Are there any written agreements with third parties to receive manure or process wastewater that are new or were revised within the reporting period?	No
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Annual Report - General Order No. R5-2007-0035
Reporting period 01/01/2023 to 12/31/2023.

ADDITIONAL NOTES

A. NOTES

Precipitation utilized during winter months to meet forage freshwater requirements.

Irrigation wells IW #2, 4, & 8 were non-operational in 2023 and IW #11 is operational but was not used in 2023. All wells will be sampled once the wells become operational and used during the cropping season. Heavy rains during the winter season allowed for sufficient amounts of surface water to grow crops .

Field 4 Wheat & 70 Wheat had lower than anticipated removal rates. This was due to a lower than expected yield and %N. The %N was based on analysis that was derived through a certified laboratory. However, the applications to these fields matched the low removal rates and was able to meet the field ratio threshold of 1.4.

Field 70 Corn had a lower than anticipated removal rate due to lower than anticipated %N and low tonnage. This resulted in field ratios slightly exceeding target limits.

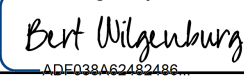
Annual Report - General Order No. R5-2007-0035
Reporting period 01/01/2023 to 12/31/2023.

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.

DocuSigned by:

ADE038A62482486...

SIGNATURE OF OWNER OF FACILITY	SIGNATURE OF OPERATOR OF FACILITY
Bert Wilgenburg	SAME AS OWNER
PRINT OR TYPE NAME	PRINT OR TYPE NAME
6/13/2024	
DATE	DATE

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

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

Annual Dairy Facility Assessment

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

Manure/Process Wastewater Tracking Manifests

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

Corrective Actions Documents

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

Groundwater Monitoring

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

Storm Water Monitoring

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

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

<u>6511 Flint Ave.</u>	<u>Hanford</u>	<u>Kings</u>	<u>93230</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

<u>5771 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Brown's Dairy</u>	<u>(559) 582-2074</u>
Name	Phone Number

<u>14803 Grangeville BLVD</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>14803 Grangeville BLVD</u>	<u>Hanford</u>	<u>93230</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Kings</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 05/30/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 2,400.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div><div>DocuSigned by:</div><div>Bert Wilgenburg</div><div>ADE033A82452495</div></div>	6/13/2024
Operator Signature	Date
<div><div>DocuSigned by:</div><div>Bryan Mello</div><div>8B5BF889CB514FA</div></div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

<u>6511 Flint Ave.</u>	<u>Hanford</u>	<u>Kings</u>	<u>93230</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

<u>5771 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Brown's Dairy</u>	<u>(559) 582-2074</u>
Name	Phone Number

<u>14803 Grangeville BLVD</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>14803 Grangeville BLVD</u>	<u>Hanford</u>	<u>93230</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Kings</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 08/14/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 800.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

<u>6511 Flint Ave.</u>	<u>Hanford</u>	<u>Kings</u>	<u>93230</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

<u>5771 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Brown's Dairy</u>	<u>(559) 582-2074</u>
Name	Phone Number

<u>14803 Grangeville BLVD</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>14803 Grangeville BLVD</u>	<u>Hanford</u>	<u>93230</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Kings</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 10/24/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 610.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
ADF096A62462406 Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
80B0F899CB514FA Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Dream Dairy</u>	<u>(559) 816-2217</u>
Name	Phone Number

15035 8th AVE	Hanford	CA	93230
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

15035 7th AVE	Hanford	93230
Address	City	Zip Code

Street and nearest cross street (if no address)	Kings
	County

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 05/31/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 700.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

<u>6511 Flint Ave.</u>	<u>Hanford</u>	<u>Kings</u>	<u>93230</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

<u>5771 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Family Orchards, Inc.</u>	<u>(559) 859-5167</u>
Name	Phone Number

<u>13085 S Zediker AVE</u>	<u>Kingsburg</u>	<u>CA</u>	<u>93631</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>13085 S Zediker AVE</u>	<u>Kingsburg</u>	<u>93631</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Fresno</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 02/01/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 1,460.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

<u>6511 Flint Ave.</u>	<u>Hanford</u>	<u>Kings</u>	<u>93230</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

<u>5771 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Family Orchards, Inc.</u>	<u>(559) 859-5167</u>
Name	Phone Number

<u>13085 S Zediker AVE</u>	<u>Kingsburg</u>	<u>CA</u>	<u>93631</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>13085 S Zediker AVE</u>	<u>Kingsburg</u>	<u>93631</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Fresno</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 04/27/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 320.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>John Bettencourt</u>	<u>(559) 730-0332</u>
Name	Phone Number

5498 7th AVE	Hanford	CA	93230
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

5498 7th AVE	Hanford	93230
Address	City	Zip Code

Street and nearest cross street (if no address)	Kings
	County

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 08/10/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 900.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

<u>6511 Flint Ave.</u>	<u>Hanford</u>	<u>Kings</u>	<u>93230</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

<u>5771 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>L&K Simas Farms</u>	<u>(559) 584-4811</u>
Name	Phone Number

<u>5339 14th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>5339 14th AVE</u>	<u>Hanford</u>	<u>93230</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Kings</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 10/18/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 1,600.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div><div>DocuSigned by:</div><div>Bert Wilgenburg</div><div>ABF038A62462496</div></div>	6/13/2024
Operator Signature	Date
<div><div>DocuSigned by:</div><div>Bryan Mello</div><div>80BFE099CB514FA</div></div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

<u>6511 Flint Ave.</u>	<u>Hanford</u>	<u>Kings</u>	<u>93230</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Joe Caton Trucking

Address of Hauling Company/Person:

<u>3326 Warner RD</u>	<u>Ceres</u>	<u>CA</u>	<u>95307</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Joe Caton</u>	<u>(209) 537-9230</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Merced Ranch</u>	<u>(209) 617-7755</u>
Name	Phone Number

<u>7745 E Sandy Mush</u>	<u>Merced</u>	<u>CA</u>	<u>95341</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>7745 Sandy Mush</u>	<u>Merced</u>	<u>95341</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Merced</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 12/15/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 4,644.00 tons
Manure Solids Content: 62.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Joe Caton</div>	6/19/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

Richard Guecho	<u>(559) 582-1366</u>
Name	Phone Number

6748 Elder AVE	Hanford	CA	93230
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

6748 Elder AVE	Hanford	93230
Address	City	Zip Code

Street and nearest cross street (if no address)	Kings
	County

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 09/08/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 200.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

Richard Guecho	<u>(559) 582-1366</u>
Name	Phone Number

6748 Elder AVE	Hanford	CA	93230
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

6748 Elder AVE	Hanford	93230
Address	City	Zip Code

Street and nearest cross street (if no address)	Kings
	County

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 09/30/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 400.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number: <u>Bert Wilgenburg</u>	(559) 381-1793
Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person: <u>Bryan Mello</u>	(559) 816-3889
Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Composting Facility

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

Superior Soil Supplements	(559) 584-7695
Name	Phone Number

10367 Houston AVE	Lemoore	CA	93245
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

10367 Houston AVE	Lemoore	93245	
Address	City	Zip Code	

	Kings	
Street and nearest cross street (if no address)	County	

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 04/05/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 75.00 tons
Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>DocuSigned by: Bryan Mello</div>	6/16/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

PROCESS WASTEWATER HAULER INFORMATION

Name of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

6552 Flint AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person:	<u>Bert Wilgenburg</u>	<u>(559) 381-1778</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Wilgenburg West Feedlot</u>	<u>(559) 381-1793</u>
Name	Phone Number

<u>7442 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>7442 7th AVE</u>	<u>Hanford</u>	<u>93230</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Kings</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
---------------------------------	--

Last date hauled: 01/01/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 441,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

WRITTEN AGREEMENT

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

[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>ADF038A62482486 DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

PROCESS WASTEWATER HAULER INFORMATION

Name of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

6552 Flint AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person:	<u>Bert Wilgenburg</u>	<u>(559) 381-1778</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Wilgenburg West Feedlot</u>	<u>(559) 381-1793</u>
Name	Phone Number

<u>7442 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>7442 7th AVE</u>	<u>Hanford</u>	<u>93230</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Kings</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
---------------------------------	--

Last date hauled: 02/28/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 720,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

WRITTEN AGREEMENT

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

[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

DocuSigned by: Bert Wilgenburg	6/13/2024
Operator Signature	Date
DocuSigned by: Bert Wilgenburg	6/13/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

PROCESS WASTEWATER HAULER INFORMATION

Name of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

6552 Flint AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person:	<u>Bert Wilgenburg</u>	<u>(559) 381-1778</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Wilgenburg West Feedlot</u>	<u>(559) 381-1793</u>
Name	Phone Number

7442 7th AVE	Hanford	CA	93230
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

7442 7th AVE	Hanford	93230
Address	City	Zip Code

Street and nearest cross street (if no address)	Kings
	County

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 05/14/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 1,413,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

WRITTEN AGREEMENT

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

[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

DocuSigned by: Bert Wilgenburg	6/13/2024
Operator Signature	Date
Bert Wilgenburg	6/13/2024
Hauler Signature	Date

**Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Bert Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u>	<u>(559) 381-1793</u>
	Name	Phone Number

PROCESS WASTEWATER HAULER INFORMATION

Name of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

6552 Flint AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code

Contact Person:	<u>Bert Wilgenburg</u>	<u>(559) 381-1778</u>
	Name	Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>Wilgenburg West Feedlot</u>	<u>(559) 381-1793</u>
Name	Phone Number

<u>7442 7th AVE</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>7442 7th AVE</u>	<u>Hanford</u>	<u>93230</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Kings</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 08/19/2023

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 1,248,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

WRITTEN AGREEMENT

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

[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

<div>DocuSigned by: Bert Wilgenburg</div>	6/13/2024
Operator Signature	Date
<div>Bert Wilgenburg</div>	6/13/2024
Hauler Signature	Date



Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Samples in this Report

Lab ID	Sample	Matrix	Sampled By	Crop	Date Sampled
23J0978-01	DW #6 (Spigot)	Ag Water			10/12/2023 14:30
23J0978-02	DW #7 (Spigot)	Ag Water			10/12/2023 14:40
23J0978-03	IW #10 (Spigot)	Ag Water			10/12/2023 14:35
23J0978-04	DW #9 (Spigot)	Ag Water			10/12/2023 14:39
23J0978-05	IW #13 (Spigot)	Ag Water			10/12/2023 14:34
23J0978-06	IW #3 (Spigot)	Ag Water			10/12/2023 14:40
23J0978-07	DW #12 (Spigot)	Ag Water			10/12/2023 14:45
23J0978-08	IW #1 (Spigot)	Ag Water			10/12/2023 14:45
23J0978-09	IW #5 (Spigot)	Ag Water			10/12/2023 15:00

Default Cooler Temperature on Receipt °C: 22.4
Containers Intact
COC/Labels Agree
Received On Ice

Notes and Definitions

Item	Definition
MCL	Drinking Water Maximum Contaminant Level
ND	Analyte NOT DETECTED at or above the reporting limit.
NES	Not Enough Sample
*	Not Taken

Laboratory Director/Technical Manager

ELAP Certification #1595
A2LA Certification #6440.02

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



Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results

Sample: DW #6 (Spigot)
23J0978-01 (Water)

Sampled: 10/12/2023 14:30

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.67	mmhos/cm	0.01	1		10/13/23 12:13	SM 2510 B		BEJ0570
Electrical Conductivity umhos	670	umhos/cm	10.0	1		10/13/23 12:13	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:30	Field		BEJ0566
Nitrate Nitrogen as NO3N	26.7	mg/L	0.1	1	10	10/13/23 17:27	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:13	SM 4500-H+		BEJ0570
pH	8.0	units	1.0	1		10/13/23 12:13	SM 4500-H+		BEJ0570

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Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results (Continued)

Sample: DW #7 (Spigot)
23J0978-02 (Water)

Sampled: 10/12/2023 14:40

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.60	mmhos/cm	0.01	1		10/13/23 12:14	SM 2510 B		BEJ0570
Electrical Conductivity umhos	598	umhos/cm	10.0	1		10/13/23 12:14	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:40	Field		BEJ0566
Nitrate Nitrogen as NO3N	17.4	mg/L	0.1	1	10	10/13/23 17:47	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:14	SM 4500-H+		BEJ0570
pH	8.2	units	1.0	1		10/13/23 12:14	SM 4500-H+		BEJ0570

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Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results (Continued)

Sample: IW #10 (Spigot)
23J0978-03 (Water)

Sampled: 10/12/2023 14:35

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.26	mmhos/cm	0.01	1		10/13/23 12:15	SM 2510 B		BEJ0570
Electrical Conductivity umhos	264	umhos/cm	10.0	1		10/13/23 12:15	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:35	Field		BEJ0566
Nitrate Nitrogen as NO3N	2.2	mg/L	0.1	1	10	10/13/23 18:07	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:15	SM 4500-H+		BEJ0570
pH	8.9	units	1.0	1		10/13/23 12:15	SM 4500-H+		BEJ0570

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Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results
(Continued)

Sample: DW #9 (Spigot)
23J0978-04 (Water)

Sampled: 10/12/2023 14:39
Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.26	mmhos/cm	0.01	1		10/13/23 12:17	SM 2510 B		BEJ0570
Electrical Conductivity umhos	260	umhos/cm	10.0	1		10/13/23 12:17	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:39	Field		BEJ0566
Nitrate Nitrogen as NO3N	1.7	mg/L	0.1	1	10	10/13/23 18:27	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:17	SM 4500-H+		BEJ0570
pH	8.8	units	1.0	1		10/13/23 12:17	SM 4500-H+		BEJ0570

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



Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results (Continued)

Sample: IW #13 (Spigot)
23J0978-05 (Water)

Sampled: 10/12/2023 14:34

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.41	mmhos/cm	0.01	1		10/13/23 12:18	SM 2510 B		BEJ0570
Electrical Conductivity umhos	408	umhos/cm	10.0	1		10/13/23 12:18	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:34	Field		BEJ0566
Nitrate Nitrogen as NO3N	2.9	mg/L	0.1	1	10	10/13/23 18:47	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:18	SM 4500-H+		BEJ0570
pH	8.7	units	1.0	1		10/13/23 12:18	SM 4500-H+		BEJ0570

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



Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results (Continued)

Sample: IW #3 (Spigot)
23J0978-06 (Water)

Sampled: 10/12/2023 14:40

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.59	mmhos/cm	0.01	1		10/13/23 12:19	SM 2510 B		BEJ0570
Electrical Conductivity umhos	586	umhos/cm	10.0	1		10/13/23 12:19	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:40	Field		BEJ0566
Nitrate Nitrogen as NO3N	13.7	mg/L	0.1	1	10	10/13/23 21:26	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:19	SM 4500-H+		BEJ0570
pH	8.2	units	1.0	1		10/13/23 12:19	SM 4500-H+		BEJ0570

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



Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results (Continued)

Sample: DW #12 (Spigot)
23J0978-07 (Water)

Sampled: 10/12/2023 14:45

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.37	mmhos/cm	0.01	1		10/13/23 12:20	SM 2510 B		BEJ0570
Electrical Conductivity umhos	368	umhos/cm	10.0	1		10/13/23 12:20	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:45	Field		BEJ0566
Nitrate Nitrogen as NO3N	6.9	mg/L	0.1	1	10	10/13/23 21:46	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:20	SM 4500-H+		BEJ0570
pH	8.0	units	1.0	1		10/13/23 12:20	SM 4500-H+		BEJ0570

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Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results
(Continued)

Sample: IW #1 (Spigot)
23J0978-08 (Water)

Sampled: 10/12/2023 14:45
Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.30	mmhos/cm	0.01	1		10/13/23 12:22	SM 2510 B		BEJ0570
Electrical Conductivity umhos	296	umhos/cm	10.0	1		10/13/23 12:22	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:45	Field		BEJ0566
Nitrate Nitrogen as NO3N	ND	mg/L	0.1	1	10	10/13/23 22:05	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:22	SM 4500-H+		BEJ0570
pH	9.1	units	1.0	1		10/13/23 12:22	SM 4500-H+		BEJ0570

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Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results (Continued)

Sample: IW #5 (Spigot)
23J0978-09 (Water)

Sampled: 10/12/2023 15:00

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.26	mmhos/cm	0.01	1		10/13/23 12:23	SM 2510 B		BEJ0570
Electrical Conductivity umhos	262	umhos/cm	10.0	1		10/13/23 12:23	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 15:00	Field		BEJ0566
Nitrate Nitrogen as NO3N	ND	mg/L	0.1	1	10	10/13/23 22:25	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:23	SM 4500-H+		BEJ0570
pH	9.3	units	1.0	1		10/13/23 12:23	SM 4500-H+		BEJ0570

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Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Quality Control

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEJ0568									
Blank (BEJ0568-BLK1)				Prepared & Analyzed: 10/13/2023					
Nitrate Nitrogen as NO ₃ N	ND	0.1	mg/L						
Blank (BEJ0568-BLK2)				Prepared & Analyzed: 10/13/2023					
Nitrate Nitrogen as NO ₃ N	ND	0.1	mg/L						
Blank (BEJ0568-BLK3)				Prepared: 10/13/2023 Analyzed: 10/14/2023					
Nitrate Nitrogen as NO ₃ N	ND	0.1	mg/L						
LCS (BEJ0568-BS1)				Prepared & Analyzed: 10/13/2023					
Nitrate Nitrogen as NO ₃ N	5.0	0.1	mg/L	5.000		100	90-110		
LCS (BEJ0568-BS2)				Prepared: 10/13/2023 Analyzed: 10/14/2023					
Nitrate Nitrogen as NO ₃ N	5.0	0.1	mg/L	5.000		100	90-110		
Duplicate (BEJ0568-DUP1)		Source: 23J0940-01		Prepared & Analyzed: 10/13/2023					
Nitrate Nitrogen as NO ₃ N	0.03	0.1	mg/L		0.03			6.06	10
Duplicate (BEJ0568-DUP2)		Source: 23J0978-09		Prepared: 10/13/2023 Analyzed: 10/14/2023					
Nitrate Nitrogen as NO ₃ N	0.03	0.1	mg/L		0.03			3.08	10
Matrix Spike (BEJ0568-MS1)		Source: 23J0940-01		Prepared & Analyzed: 10/13/2023					
Nitrate Nitrogen as NO ₃ N	4.8	0.1	mg/L	5.000	0.03	95.6	90-110		
Matrix Spike (BEJ0568-MS2)		Source: 23J0978-09		Prepared: 10/13/2023 Analyzed: 10/14/2023					
Nitrate Nitrogen as NO ₃ N	4.8	0.1	mg/L	5.000	0.03	95.5	90-110		
Reference (BEJ0568-SRM1)				Prepared & Analyzed: 10/13/2023					
Nitrate Nitrogen as NO ₃ N	9.6		mg/L	10.00		96.4	90-110		
Reference (BEJ0568-SRM2)				Prepared & Analyzed: 10/13/2023					
Nitrate Nitrogen as NO ₃ N	9.7		mg/L	10.00		97.2	90-110		
Reference (BEJ0568-SRM3)				Prepared: 10/13/2023 Analyzed: 10/14/2023					
Nitrate Nitrogen as NO ₃ N	9.7		mg/L	10.00		97.1	90-110		

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6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Quality Control (Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEJ0570									
Blank (BEJ0570-BLK1)				Prepared & Analyzed: 10/13/2023					
Temperature	25.0	0.0	units						
Electrical Conductivity	ND	0.01	mmhos/cm						
pH	5.4	1.0	units						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
Blank (BEJ0570-BLK2)				Prepared & Analyzed: 10/13/2023					
Electrical Conductivity	ND	0.01	mmhos/cm						
Temperature	25.0	0.0	units						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
pH	6.0	1.0	units						
Blank (BEJ0570-BLK3)				Prepared & Analyzed: 10/13/2023					
Electrical Conductivity	ND	0.01	mmhos/cm						
Temperature	25.0	0.0	units						
pH	5.9	1.0	units						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
Duplicate (BEJ0570-DUP1)				Source: 23J0978-07		Prepared & Analyzed: 10/13/2023			
Electrical Conductivity	0.37	0.01	mmhos/cm		0.37		0.655	10	
pH	8.0	1.0	units		8.0		0.125	10	
Electrical Conductivity umhos	365	10.0	umhos/cm		368		0.655	10	
Duplicate (BEJ0570-DUP2)				Source: 23J0980-02		Prepared & Analyzed: 10/13/2023			
Electrical Conductivity	0.44	0.01	mmhos/cm		0.41		6.84	10	
Electrical Conductivity umhos	441	10.0	umhos/cm		412		6.84	10	
pH	8.0	1.0	units		8.0		0.00	10	
Reference (BEJ0570-SRM1)				Prepared & Analyzed: 10/13/2023					
Electrical Conductivity	525		umhos/cm	538.0	97.7		90-110		
Reference (BEJ0570-SRM2)				Prepared & Analyzed: 10/13/2023					
pH	5.8		units	5.820	101		28178-101.7:		
Reference (BEJ0570-SRM3)				Prepared & Analyzed: 10/13/2023					
Electrical Conductivity	981		umhos/cm	1000	98.1		90-110		
Electrical Conductivity umhos	981		umhos/cm	1000	98.1		90-110		
Reference (BEJ0570-SRM4)				Prepared & Analyzed: 10/13/2023					
Electrical Conductivity	984		umhos/cm	1000	98.4		90-110		
Electrical Conductivity umhos	984		umhos/cm	1000	98.4		90-110		
Reference (BEJ0570-SRM5)				Prepared & Analyzed: 10/13/2023					
Electrical Conductivity	990		umhos/cm	1000	99.0		90-110		

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Account# 00-0015656
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Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
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Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEJ0570 (Continued)									
Reference (BEJ0570-SRM5)				Prepared & Analyzed: 10/13/2023					
Electrical Conductivity umhos	990		umhos/cm	1000		99.0	90-110		
Reference (BEJ0570-SRM6)				Prepared & Analyzed: 10/13/2023					
pH	4.0		units	4.000		101	97.5-102.5		
Reference (BEJ0570-SRM7)				Prepared & Analyzed: 10/13/2023					
pH	4.0		units	4.000		101	97.5-102.5		
Reference (BEJ0570-SRM8)				Prepared & Analyzed: 10/13/2023					
pH	4.0		units	4.000		101	97.5-102.5		

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10/13/23 08:12

23J0978

WATER WORK REQUEST
 Bill To: Acct No 15656 Cons 08

Purchase Order No. _____ Results Needed By _____

 Client Flint Dairy
 Address 6511 Flint Ave
 City, State, Zip Hanford, CA 93230
 Email: flintdairy@yahoo.com, lucas.wilgenburg@gmail.com

 Copy to: ariordan@fragservices.com

 Requested by/Cell: Lucas Wilgenburg (559) 584-1581

 Facility: 0

Date sampled _____

Sampled by _____

☒ QA/QC Document ☒ Copy of Chain ☐ RWQCB
DESCRIPTION OF SAMPLES

		Date Sampled	Time Sampled	Field NH ₄ -N (mg/L)	Received Temp °C
1. DW #6	Sampled From: SP160T	10/12/23	1430	0	22.4/2.3
2. DW #7	Sampled From: SP160T	10/12/23	1440	0	22.9/1.1
3. DW #10	Sampled From: SP160T	10/12/23	1435	0	22.7/-0.6
4. DW #9	Sampled From: SP160T	10/12/23	1439	0	21.8/-0.6
5. DW #13	Sampled From: SP160T	10/12/23	1434	0	22.7/0.6
6. DW #3	Sampled From: SP160T	10/12/23	1440	0	21.9/1.3
7. DW #12	Sampled From: SP160T	10/12/23	1445	0	23.8/0.3
8. DW #1	Sampled From: SP160T	10/12/23	1445	0	23.9/1.1
9. DW #5	Sampled From: SP160T	10/12/23	1500	0	24.2/0.3
10.	Sampled From: SP160T	10/12/23			

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First	<i>[Signature]</i>	Flint		
Second	<i>Pamela Proctor</i>	DLI	10/12/23 1540	
Third	<i>MM</i>	DLI	10/13 8:12	
Fourth				

I guarantee that as the client, or on behalf of the client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorney's fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are not 30 days, or unless accounts will be charged a dated damage fee of 2% per month (annually 24 %) or \$5.00 per month whichever is greater.

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

Invoicing Information:**Invoicing**

Sampling Hrs _____ Miles _____ Consulting _____

Amt Paid _____

Rec By _____

Check No. _____

Date _____

Shipping

\$ _____ In _____

\$ _____ Out _____

Signature _____

Sample received in cooler with ice?

☐ Yes ☐ No

ctt: update 2020

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 9 No. Bottles 9
Water Type:
☐ Ag Water ☐ Ground Water ☐ Wastewater
☐ Supply Water ☐ 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 _____

IR Thermometer SN: 221511276

Correction Factor: 0°C

Calibration Due: 12/22/2023

Location: Hanford

IR Thermometer SN: 200560723

Correction Factor: 0°C

Calibration Due: 12/22/2023

Location: Laboratory



10/13/23 08:12

23J0978

Shipping Information: Shipped In <input type="checkbox"/> Picked-Up <input type="checkbox"/> Walk In <input type="checkbox"/> DLI Sampler <input checked="" type="checkbox"/> Other <input type="checkbox"/>													
<input type="checkbox"/> Samples refrigerated before pick up					<input type="checkbox"/> Picked up samples placed in Ice chest								
Container: Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>					Refrigerant: Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/>								
Samples Preserved with HNO₃ or H₂SO₄ were: <input type="checkbox"/> Received Preserved <input type="checkbox"/> Preserved Upon Receipt at Laboratory													
Type of Container(s) Received				Sample Number									
				1	2	3	4	5	6	7	8	9	10
Sample Containers for Internal (DLI) Use <i>(Containers that go into the Lab)</i>													
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)												
	250 mL unpreserved (White) Plastic												
	250 mL HNO ₃ (Red) Plastic												
	* pH Value												
	250 mL H ₂ SO ₄ (Yellow) Plastic												
	* pH Value												
	500 mL unpreserved (White) Plastic												
	1 L unpreserved (White) Plastic												
Special	1 L unpreserved (BOD) (Purple) Plastic												
	500mL unpreserved (White) Glass												
	PO4-P Kit												
Sample Containers for Subcontracted ("Send Out") Analyses <i>(Containers that go in the Subcontract ("Send Out") Refrigerator)</i>													
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)												
	250 mL unpreserved (White) Plastic												
	250 mL HNO ₃ (Red) Plastic												
	250 mL H ₂ SO ₄ (Yellow) Plastic												
	500 mL HNO ₃ (Red)												
	1 L unpreserved (White) Plastic												
	1 L unpreserved (BOD) (Purple) Plastic												
	1 L HNO ₃ (Red)												
VOA Vials	40 mL VOA, Na ₂ S ₂ O ₃ + MCAA (EPA531)												
	40 mL VOA, Na ₂ S ₂ O ₃ (EPA547)												
	40mL AG VOA unpreserved (White) (Set of 3)												
	40 mL AG VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)												
	40mL VOA, H ₃ PO ₄ (Set of 3)												
	40 mL VOA, HCl (Blue) (Set of 3)												
	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)												
Glass	250 mL AG unpreserved (White)												
	250 mL AG H ₂ SO ₄ (Yellow)												
	250 mL AG Na ₂ S ₂ O ₃ (Green)												
	250 mL AG Na ₂ S ₂ O ₃ + MCAA												
	500 mL glass unpreserved (White)												
	500 mL AG HCl (Blue)												
	1 L AG unpreserved (White)												
	1 L AG H ₂ SO ₄ (Yellow)												
	1 L AG Na ₂ S ₂ O ₃ (Green)												
	1 L AG HCl (Blue)												
Special	Cr ⁶⁺ - 50mL Plastic w/Borate/HCO ₃ /CO ₃												
	Cyanide - 500 mL NaOH												
	Asbestos - 1L P wrapped in foil (Set of 2)												
	Sulfide - 1 L AG or P NaOH + ZnAc												
	Chlorite/Bromate - 250 mL AG with EDA												
	HAA5 - 250mL AG Ammonium Chlorite												
	DO KIT												
Other:													



Antonio Garcia Dairy
6571 Fargo Ave
Hanford, CA 93230-9421

Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Samples in this Report

Lab ID	Sample	Matrix	Sampled By	Crop	Date Sampled
23H1713-01	Canal	Ag Water	Antonio	Canal	08/18/2023 7:10

Default Cooler Temperature on Receipt °C: -0.6
Containers Intact
COC/Labels Agree
Received On Ice

Notes and Definitions

Item	Definition
H	Hold Time Exceeded
MCL	Drinking Water Maximum Contaminant Level
ND	Analyte NOT DETECTED at or above the reporting limit.
NES	Not Enough Sample
*	Not Taken
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

A handwritten signature in black ink, reading 'Scott M. Friedland'.

Laboratory Director/Technical Manager

ELAP Certification #1595
A2LA Certification #6440.02

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Antonio Garcia Dairy
6571 Fargo Ave
Hanford, CA 93230-9421

Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Sample Results

Sample: Canal
23H1713-01 (Water)

Sampled: 8/18/2023 7:10
Sampled By: Antonio

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.04	mmhos/cm	0.01	1		08/21/23 16:25	SM 2510 B		BEH0950
Electrical Conductivity umhos	40.6	umhos/cm	10.0	1		08/21/23 16:25	SM 2510 B		BEH0950
Nitrate Nitrogen as NO3N	ND	mg/L	0.1	1	10	08/18/23 18:11	EPA 300.0		BEH0944
pH	7.7	units	1.0	1		08/21/23 16:25	SM 4500-H+	H	BEH0950
Total Filterable Solids (TDS)	37.0	mg/L	10.0	1		08/23/23 15:00	SM 2540 C		BEH0981
Temperature	25.0	°C	0.0	1		08/21/23 16:25	SM 2510 B		BEH0950
Kjeldahl Nitrogen (TKN), Total	ND	mg/L	1.00	1		08/23/23 15:33	SM 4500-NH3 C		BEH1052
Total Nitrogen	ND	mg/L	1.00	1		08/23/23 15:33	SM 4500-NH3 C		BEH1052

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Antonio Garcia Dairy
6571 Fargo Ave
Hanford, CA 93230-9421

Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Quality Control

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEH0944									
Blank (BEH0944-BLK1)				Prepared & Analyzed: 8/18/2023					
Nitrate Nitrogen as NO3N	ND	0.1	mg/L						
Blank (BEH0944-BLK2)				Prepared & Analyzed: 8/18/2023					
Nitrate Nitrogen as NO3N	ND	0.1	mg/L						
Blank (BEH0944-BLK3)				Prepared & Analyzed: 8/19/2023					
Nitrate Nitrogen as NO3N	ND	0.1	mg/L						
Blank (BEH0944-BLK4)				Prepared & Analyzed: 8/19/2023					
Nitrate Nitrogen as NO3N	ND	0.1	mg/L						
LCS (BEH0944-BS1)				Prepared & Analyzed: 8/18/2023					
Nitrate Nitrogen as NO3N	5.1	0.1	mg/L	5.000		102	90-110		
LCS (BEH0944-BS2)				Prepared & Analyzed: 8/19/2023					
Nitrate Nitrogen as NO3N	5.2	0.1	mg/L	5.000		103	90-110		
LCS (BEH0944-BS3)				Prepared & Analyzed: 8/19/2023					
Nitrate Nitrogen as NO3N	5.1	0.1	mg/L	5.000		102	90-110		
Duplicate (BEH0944-DUP1)				Source: 23H1712-02		Prepared & Analyzed: 8/18/2023			
Nitrate Nitrogen as NO3N	0.06	0.1	mg/L		0.06			0.00	10
Duplicate (BEH0944-DUP2)				Source: 23H1717-05		Prepared & Analyzed: 8/19/2023			
Nitrate Nitrogen as NO3N	0.09	0.1	mg/L		0.08			3.47	10
Duplicate (BEH0944-DUP3)				Source: 23H1758-01		Prepared & Analyzed: 8/19/2023			
Nitrate Nitrogen as NO3N	1.7	0.1	mg/L		1.7			0.532	10
Matrix Spike (BEH0944-MS1)				Source: 23H1712-02		Prepared & Analyzed: 8/18/2023			
Nitrate Nitrogen as NO3N	5.1	0.1	mg/L	5.000	0.06	102	90-110		
Matrix Spike (BEH0944-MS2)				Source: 23H1717-05		Prepared & Analyzed: 8/19/2023			
Nitrate Nitrogen as NO3N	5.2	0.1	mg/L	5.000	0.08	101	90-110		
Matrix Spike (BEH0944-MS3)				Source: 23H1758-01		Prepared & Analyzed: 8/19/2023			
Nitrate Nitrogen as NO3N	6.9	0.1	mg/L	5.000	1.7	104	90-110		
Reference (BEH0944-SRM1)				Prepared & Analyzed: 8/18/2023					
Nitrate Nitrogen as NO3N	10.2		mg/L	10.00		102	90-110		
Reference (BEH0944-SRM2)				Prepared & Analyzed: 8/18/2023					
Nitrate Nitrogen as NO3N	10.4		mg/L	10.00		104	90-110		

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Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
---------	-------------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------

Batch: BEH0944 (Continued)

Reference (BEH0944-SRM3)				Prepared & Analyzed: 8/19/2023					
Nitrate Nitrogen as NO3N	10.2		mg/L	10.00		102	90-110		
Reference (BEH0944-SRM4)				Prepared & Analyzed: 8/19/2023					
Nitrate Nitrogen as NO3N	10.2		mg/L	10.00		102	90-110		



Antonio Garcia Dairy
6571 Fargo Ave
Hanford, CA 93230-9421

Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEH0950									
Blank (BEH0950-BLK1)									
				Prepared: 8/18/2023 Analyzed: 8/21/2023					
Electrical Conductivity	ND	0.01	mmhos/cm						
pH	5.3	1.0	units						
Temperature	25.0	0.0	°C						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
Blank (BEH0950-BLK2)									
				Prepared: 8/18/2023 Analyzed: 8/21/2023					
Electrical Conductivity	ND	0.01	mmhos/cm						
pH	7.6	1.0	units						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
Temperature	25.0	0.0	°C						
Blank (BEH0950-BLK3)									
				Prepared: 8/18/2023 Analyzed: 8/21/2023					
Electrical Conductivity	ND	0.01	mmhos/cm						
pH	7.4	1.0	units						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
Temperature	25.0	0.0	°C						
Duplicate (BEH0950-DUP1)									
				Source: 23H1684-01		Prepared: 8/18/2023 Analyzed: 8/21/2023			
Electrical Conductivity	0.15	0.01	mmhos/cm		0.15			0.781	10
pH	7.6	1.0	units		7.6			0.393	10
Electrical Conductivity umhos	153	10.0	umhos/cm		154			0.781	10
Duplicate (BEH0950-DUP2)									
				Source: 23H1684-03		Prepared: 8/18/2023 Analyzed: 8/21/2023			
Electrical Conductivity	0.39	0.01	mmhos/cm		0.40			0.761	10
pH	7.6	1.0	units		7.6			0.393	10
Electrical Conductivity umhos	392	10.0	umhos/cm		396			0.761	10
Reference (BEH0950-SRM1)									
				Prepared: 8/18/2023 Analyzed: 8/21/2023					
Electrical Conductivity	508		umhos/cm	538.0		94.5	90-110		
Reference (BEH0950-SRM2)									
				Prepared: 8/18/2023 Analyzed: 8/21/2023					
pH	5.8		units	5.820		99.8	28178-101.7:		
Reference (BEH0950-SRM3)									
				Prepared: 8/18/2023 Analyzed: 8/21/2023					
Electrical Conductivity	958		umhos/cm	1000		95.8	90-110		
Electrical Conductivity umhos	958		umhos/cm	1000		95.8	90-110		
Reference (BEH0950-SRM4)									
				Prepared: 8/18/2023 Analyzed: 8/21/2023					
Electrical Conductivity	958		umhos/cm	1000		95.8	90-110		
Electrical Conductivity umhos	958		umhos/cm	1000		95.8	90-110		
Reference (BEH0950-SRM5)									
				Prepared: 8/18/2023 Analyzed: 8/21/2023					
Electrical Conductivity	969		umhos/cm	1000		96.9	90-110		

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Antonio Garcia Dairy
6571 Fargo Ave
Hanford, CA 93230-9421

Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEH0950 (Continued)									
Reference (BEH0950-SRM5)									
Electrical Conductivity umhos	969		umhos/cm	1000		96.9	90-110		
Reference (BEH0950-SRM6)									
pH	4.0		units	4.000		100	97.5-102.5		
Reference (BEH0950-SRM7)									
pH	4.0		units	4.000		100	97.5-102.5		
Reference (BEH0950-SRM8)									
pH	4.0		units	4.000		100	97.5-102.5		

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Antonio Garcia Dairy
6571 Fargo Ave
Hanford, CA 93230-9421

Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Quality Control
(Continued)

Analyte	ResultQual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEH0981									
Blank (BEH0981-BLK1)									
Total Filterable Solids (TDS)	ND	10.0	mg/L	Prepared: 8/21/2023 Analyzed: 8/23/2023					
LCS (BEH0981-BS1)									
Total Filterable Solids (TDS)	32.5	10.0	mg/L	2000		1.62	0-200		
Duplicate (BEH0981-DUP1)									
Total Filterable Solids (TDS)	3550	10.0	mg/L	Prepared: 8/21/2023 Analyzed: 8/23/2023				7.80	10
Duplicate (BEH0981-DUP2)									
Total Filterable Solids (TDS)	950	10.0	mg/L	Prepared: 8/21/2023 Analyzed: 8/23/2023				0.00	10
Reference (BEH0981-SRM1)									
Total Filterable Solids (TDS)	330		mg/L	325.0		102	90-110		
Reference (BEH0981-SRM2)									
Total Filterable Solids (TDS)	490		mg/L	495.0		99.0	90-110		



Antonio Garcia Dairy
6571 Fargo Ave
Hanford, CA 93230-9421

Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Quality Control (Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEH1052									
Blank (BEH1052-BLK1)				Prepared: 8/22/2023 Analyzed: 8/23/2023					
Kjeldahl Nitrogen (TKN), Total	ND	1.00	mg/L						
Total Nitrogen	ND	1.00	mg/L						
Blank (BEH1052-BLK2)				Prepared: 8/22/2023 Analyzed: 8/23/2023					
Kjeldahl Nitrogen (TKN), Total	ND	1.00	mg/L						
Total Nitrogen	ND	1.00	mg/L						
LCS (BEH1052-BS1)				Prepared: 8/22/2023 Analyzed: 8/23/2023					
Kjeldahl Nitrogen (TKN), Total	5.83	1.00	mg/L	5.709		102	90-110		
LCS (BEH1052-BS2)				Prepared: 8/22/2023 Analyzed: 8/23/2023					
Kjeldahl Nitrogen (TKN), Total	5.84	1.00	mg/L	5.709		102	90-110		
Duplicate (BEH1052-DUP1)				Source: 23H1667-02		Prepared: 8/22/2023 Analyzed: 8/23/2023			
Kjeldahl Nitrogen (TKN), Total	13.8	3.50	mg/L		13.6			1.92	10
Duplicate (BEH1052-DUP2)				Source: 23H1712-02		Prepared: 8/22/2023 Analyzed: 8/23/2023			
Kjeldahl Nitrogen (TKN), Total	ND	1.40	mg/L		ND				10
Matrix Spike (BEH1052-MS1)				Source: 23H1667-02		Prepared: 8/22/2023 Analyzed: 8/23/2023			
Kjeldahl Nitrogen (TKN), Total	24.8	3.50	mg/L	9.990	13.6	112	90-110		
Matrix Spike (BEH1052-MS2)				Source: 23H1712-02		Prepared: 8/22/2023 Analyzed: 8/23/2023			
Kjeldahl Nitrogen (TKN), Total	8.39	1.40	mg/L	7.992	ND	105	90-110		
Reference (BEH1052-SRM1)				Prepared: 8/22/2023 Analyzed: 8/23/2023					
Kjeldahl Nitrogen (TKN), Total	24.0		mg/L	23.80		101	90-110		

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08/18/23 12:14

23H1713

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

Purchase Order No

Bill To:

15887

08

Acct #

Cons #

No. Samples:

1

No of Bottles:

Results Need By

Name: Antonio Garcia Dairy

Address: 6571 Fargo Avenue

City: Hanford

State: CA

Zip: 93230

Telephone:

Fax:

Cell/Email:

COPY TO: ariordan@fragservices.com

REQUESTED BY:

Antonio/Mary Garcia

PROJECT:

CROP: CANAL

[X] Copy of Chain [X] QA/QC Documents

Sampled By:

ANTONIO

Water Type:

☐ Drinking Water☐ Wastewater☒ Ag Water☐ Groundwater☐ Monitoring Well

Other:

Analysis and Bottles Required: (Please indicate Analysis)

() DWW1: EC, NO₃-N NH₄-N Field Test

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DWW2: DWW1 Plus SO₄, CO₃, HCO₃, Cl, Ca, Mg, Na, TDS

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DCW1: EC, NO₃-N, TKN, TN, TDS

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DPW1: EC, NO₃-N, NH₄-N, TKN, TDS, TP, TK

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DPW2: DPW1 Plus Ca, Mg, Na, HCO₃, CO₃, SO₄, Cl

(1-1 Liter Plastic, Unpreserved) White Per Sample

() Other

Description of Samples

1
2
3
4
5
6
7
8
9
10

CANAL

Date
SampledTime
SampledRec'd
Temp °CField NH₄-N

8/18/23

0710

-0.6

IR Thermometer SN: 200560723

Correction Factor: 0°C

Calibration Due: 9/26/2023

Location: Laboratory

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First	Alex Riordan	F&R Ag Services	8/18/23 0900	8/18/23
Second				
Third				
Fourth				

I guarantee that as the client, or on behalf of client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorneys' fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are net 30 days; overdue accounts will be charged a liquidated damage fee of 2% per month (annually 24%) or \$5.00 per month whichever is greater.

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

Invoice Information:

Shipping

Sampling hrs	\$	In
Miles	\$	Out
Consulting		
Amt Paid	Rec By	Check #
		Date

Signature

Sample received in cooler with ice (coolant)

☐ Yes ☐ No



08/18/23 12:14

23H1713

Shipping Information: Shipped In <input type="checkbox"/> Picked-Up <input type="checkbox"/> Walk In <input checked="" type="checkbox"/> DLI Sampler <input type="checkbox"/> Other <input type="checkbox"/> _____											
<input type="checkbox"/> Samples refrigerated before pick up					<input type="checkbox"/> Picked up samples placed in Ice chest						
Container: Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>					Refrigerant: Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/>						
Samples Preserved with HNO₃ or H₂SO₄ were:					<input type="checkbox"/> Received Preserved <input checked="" type="checkbox"/> Preserved Upon Receipt at Laboratory						
Type of Container(s) Received		Sample Number									
		1	2	3	4	5	6	7	8	9	10
Sample Containers for Internal (DLI) Use <i>(Containers that go into the Lab)</i>											
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)										
	250 mL unpreserved (White) Plastic										
	250 mL HNO ₃ (Red) Plastic										
	* pH Value										
	250 mL H ₂ SO ₄ (Yellow) Plastic	1									
	* pH Value	2									
	500 mL unpreserved (White) Plastic										
	1 L unpreserved (White) Plastic	1									
Special	1 L unpreserved (BOD) (Purple) Plastic										
	500mL unpreserved (White) Glass										
	PO ₄ -P Kit										
Sample Containers for Subcontracted ("Send Out") Analyses <i>(Containers that go in the Subcontract ("Send Out") Refrigerator)</i>											
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)										
	250 mL unpreserved (White) Plastic										
	250 mL HNO ₃ (Red) Plastic										
	250 mL H ₂ SO ₄ (Yellow) Plastic										
	500 mL HNO ₃ (Red)										
	1 L unpreserved (White) Plastic										
	1 L unpreserved (BOD) (Purple) Plastic										
	1 L HNO ₃ (Red)										
VOA Vials	40 mL VOA, Na ₂ S ₂ O ₃ + MCAA (EPA531)										
	40 mL VOA, Na ₂ S ₂ O ₃ (EPA547)										
	40mL AG VOA unpreserved (White) (Set of 3)										
	40 mL AG VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)										
	40mL VOA, H ₃ PO ₄ (Set of 3)										
	40 mL VOA, HCl (Blue) (Set of 3)										
	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)										
Glass	250 mL AG unpreserved (White)										
	250 mL AG H ₂ SO ₄ (Yellow)										
	250 mL AG Na ₂ S ₂ O ₃ (Green)										
	250 mL AG Na ₂ S ₂ O ₃ + MCAA										
	500 mL glass unpreserved (White)										
	500 mL AG HCl (Blue)										
	1 L AG unpreserved (White)										
	1 L AG H ₂ SO ₄ (Yellow)										
	1 L AG Na ₂ S ₂ O ₃ (Green)										
	1 L AG HCl (Blue)										
Special	Cr ⁶⁺ - 50mL Plastic w/Borate/HCO ₃ /CO ₃										
	Cyanide - 500 mL NaOH										
	Asbestos - 1L P wrapped in foil (Set of 2)										
	Sulfide - 1 L AG or P NaOH + ZnAc										
	Chlorite/Bromate - 250 mL AG with EDA										
	HAA5 - 250mL AG Ammonium Chlorite										
	DO KIT										
	Other:										
	Other:										



08/18/23 12:14

23H1713

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

Purchase Order No

Bill To:

15887

08

Acct #

Cons #

No. Samples:

1

No of Bottles:

Results Need By

Name: Antonio Garcia Dairy

Address: 6571 Fargo Avenue

City: Hanford

State: CA

Zip: 93230

Telephone:

Fax:

Cell/Email:

COPY TO: ariordan@fragservices.com

REQUESTED BY:

Antonio/Mary Garcia

PROJECT:

CROP: CANAL

[X] Copy of Chain [X] QA/QC Documents

Sampled By:

ANTONIO

Water Type:

☐ Drinking Water☐ Wastewater☒ Ag Water☐ Groundwater☐ Monitoring Well

Other:

Analysis and Bottles Required: (Please indicate Analysis)

() DWW1: EC, NO₃-N NH₄-N Field Test

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DWW2: DWW1 Plus SO₄, CO₃, HCO₃, Cl, Ca, Mg, Na, TDS

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DCW1: EC, NO₃-N, TKN, TN, TDS

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DPW1: EC, NO₃-N, NH₄-N, TKN, TDS, TP, TK

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DPW2: DPW1 Plus Ca, Mg, Na, HCO₃, CO₃, SO₄, Cl

(1-1 Liter Plastic, Unpreserved) White Per Sample

() Other

Description of Samples

1
2
3
4
5
6
7
8
9
10

CANAL

Date
SampledTime
SampledRec'd
Temp °CField NH₄-N

8/18/23

0710

-0.6

IR Thermometer SN: 200560723

Correction Factor: 0°C

Calibration Due: 9/26/2023

Location: Laboratory

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First	Alex Riordan	F&R Ag Services	8/18/23 0900	8/18/23
Second				
Third				
Fourth				

I guarantee that as the client, or on behalf of client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorneys' fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are net 30 days; overdue accounts will be charged a liquidated damage fee of 2% per month (annually 24%) or \$5.00 per month whichever is greater.

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Invoice Information:

Shipping

Sampling hrs

\$

In

Miles

\$

Out

Consulting

Amt Paid

Rec By

Check #

Date

Signature

Sample received in cooler with ice (coolant)

☐ Yes ☐ No



08/18/23 12:14

23H1713

Shipping Information: Shipped In <input type="checkbox"/> Picked-Up <input type="checkbox"/> Walk In <input checked="" type="checkbox"/> DLI Sampler <input type="checkbox"/> Other <input type="checkbox"/> _____											
<input type="checkbox"/> Samples refrigerated before pick up					<input type="checkbox"/> Picked up samples placed in Ice chest						
Container: Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>					Refrigerant: Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/>						
Samples Preserved with HNO₃ or H₂SO₄ were:					<input type="checkbox"/> Received Preserved <input checked="" type="checkbox"/> Preserved Upon Receipt at Laboratory						
Type of Container(s) Received		Sample Number									
		1	2	3	4	5	6	7	8	9	10
Sample Containers for Internal (DLI) Use <i>(Containers that go into the Lab)</i>											
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)										
	250 mL unpreserved (White) Plastic										
	250 mL HNO ₃ (Red) Plastic										
	* pH Value										
	250 mL H ₂ SO ₄ (Yellow) Plastic	1									
	* pH Value	2									
	500 mL unpreserved (White) Plastic										
	1 L unpreserved (White) Plastic	1									
Special	1 L unpreserved (BOD) (Purple) Plastic										
	500mL unpreserved (White) Glass										
	PO ₄ -P Kit										
Sample Containers for Subcontracted ("Send Out") Analyses <i>(Containers that go in the Subcontract ("Send Out") Refrigerator)</i>											
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)										
	250 mL unpreserved (White) Plastic										
	250 mL HNO ₃ (Red) Plastic										
	250 mL H ₂ SO ₄ (Yellow) Plastic										
	500 mL HNO ₃ (Red)										
	1 L unpreserved (White) Plastic										
	1 L unpreserved (BOD) (Purple) Plastic										
	1 L HNO ₃ (Red)										
VOA Vials	40 mL VOA, Na ₂ S ₂ O ₃ + MCAA (EPA531)										
	40 mL VOA, Na ₂ S ₂ O ₃ (EPA547)										
	40mL AG VOA unpreserved (White) (Set of 3)										
	40 mL AG VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)										
	40mL VOA, H ₃ PO ₄ (Set of 3)										
	40 mL VOA, HCl (Blue) (Set of 3)										
	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)										
Glass	250 mL AG unpreserved (White)										
	250 mL AG H ₂ SO ₄ (Yellow)										
	250 mL AG Na ₂ S ₂ O ₃ (Green)										
	250 mL AG Na ₂ S ₂ O ₃ + MCAA										
	500 mL glass unpreserved (White)										
	500 mL AG HCl (Blue)										
	1 L AG unpreserved (White)										
	1 L AG H ₂ SO ₄ (Yellow)										
	1 L AG Na ₂ S ₂ O ₃ (Green)										
	1 L AG HCl (Blue)										
Special	Cr ⁶⁺ - 50mL Plastic w/Borate/HCO ₃ /CO ₃										
	Cyanide - 500 mL NaOH										
	Asbestos - 1L P wrapped in foil (Set of 2)										
	Sulfide - 1 L AG or P NaOH + ZnAc										
	Chlorite/Bromate - 250 mL AG with EDA										
	HAA5 - 250mL AG Ammonium Chlorite										
	DO KIT										
	Other:										
	Other:										