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

### DAIRY FACILITY INFORMATION

A. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY: Oakview Dairy

Physical address of dairy:

6775 232 AVE Tulare Tulare 93274
Number and Street City County Zip Code

Street and nearest cross street (if no address):

Date facility was originally placed in operation: 01/01/1990

Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

X158-X090-X036-XXXX

### **B. OPERATORS**

Operator name: Koetsier, Edwin	Telepho	one no.: (559) 685-15	80
· · · · · · · · · · · · · · · · · · ·		Landline	Cellular
6775 232 AVE	Tulare	CA	93274
Mailing Address Number and Street	City	State	Zip Code

### C. OWNERS

Coetsier, Edwin			
Legal owner name: Koetsier, Edwin	Telephor	e no.: (559) 685-158	30
		Landline	Cellular
6775 232 AVE	Tulare	CA	93274
Mailing Address Number and Street	City	State	Zip Code

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

### **AVAILABLE NUTRIENTS**

### A. HERD INFORMATION

	Milk Cows	Dry Cows	Bred Heifers (15-24 mo.)	Heifers (7-14 mo. to breeding)	Calves (4-6 mo.)	Calves (0-3 mo.)
Number open confinement	0	64	193	0	0	0
Number under roof	1,347	0	0	0	0	0
Maximum number	1,364	77	205	0	0	0
Average number	1,347	64	193	0	0	0
Avg live weight (lbs)	1,400	1,450	1,000	0		

Predominant milk cow breed: Holstein

Average milk production: 75 pounds per cow per day

### **B. MANURE GENERATED**

Total manure excreted by the herd: 38,300.43 tons per reporting period

Total nitrogen from manure: 492,087.28 lbs per reporting period After ammonia losses (30% loss applied): 344,461.10 lbs per reporting period

Total phosphorus from manure: 83,021.33 lbs per reporting period
Total potassium from manure: 262,387.82 lbs per reporting period
Total salt from manure: 648,951.75 lbs per reporting period

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

Process wastewater generated: 44,832,925 gallons
Total nitrogen generated: 168,165.96 lbs
Total phosphorus generated: 29,186.28 lbs
Total potassium generated: 278,411.85 lbs
Total salt generated: 1,697,643.91 lbs

44,832,925 gallons applied
+ 0 gallons exported
- 0 gallons imported
= 44,832,925 gallons generated

### D. FRESH WATER SOURCES

Source Description	Туре
D1	Ground water
Dairy N	Ground water
Dairy S	Ground water
Dom MR	Ground water
IW1	Ground water

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

Source Description	Туре
IW11	Ground water
IW12	Ground water
IW15	Ground water
IW2	Ground water
IW3	Ground water
IW4	Ground water
IW5	Ground water
IW6	Ground water
IW7	Ground water
IW8	Ground water
IW9	Ground water
IWMR	Ground water
RD1	Ground water
Tulare ID	Surface water

### E. SUBSURFACE (TILE) DRAINAGE SOURCES

No subsurface (tile) drainage sources entered.

### F. NUTRIENT IMPORTS

No dry manure nutrient imports entered.

No process wastewater nutrient imports entered.

No commercial or other nutrient imports entered.

### **G. NUTRIENT EXPORTS**

Date	Material type	Quantity	Reporting basis	Moisture (%)	Density (lbs/cu ft)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
11/30/202	3 Corral solids	4,915.00 ton	Dry-weight	45.7		23,100.00	6,600.00	20,200.00		0.00

No liquid nutrient exports entered.

Material type	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Dry manure	123,300.64	35,228.75	107,821.34	0.00
Process wastewater	0.00	0.00	0.00	0.00
Total exports for all materials	123,300.64	35,228.75	107,821.34	0.00

Oakview Dairy | 6775 232 AVE | Tulare, CA 93274 | Tulare County | Tulare Basin

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

### APPLICATION AREA

### A. LIST OF LAND APPLICATION AREAS

Field name	Controlled acres	Cropable acres	Total harvests	Type of waste applied	Parcel number
1	90	90	2	process wastewater	X158-X090-X036-XXXX
					X158-X090-X037-XXXX
10	50	50	2	process wastewater	X160-X110-X010-XXXX
2	22	22	1	none	X158-X090-X035-XXXX
3	67	67	1	none	X160-X140-X004-XXXX
4	75	75	1	process wastewater	X160-X130-X010-XXXX
5	60	60	1	process wastewater	X160-X120-X001-XXXX
6	50	50	2	process wastewater	X160-X120-X006-XXXX
7	40	40	1	process wastewater	X160-X110-X009-XXXX
					X160-X120-X006-XXXX
8	50	50	2	process wastewater	X160-X110-X009-XXXX
					X160-X120-X006-XXXX
					X160-X120-X007-XXXX
9	55	55	1	none	X160-X150-X009-XXXX
					X160-X150-X010-XXXX
Marys Ranch	15	15	1	process wastewater	X160-X150-X010-XXXX
					X160-X150-X012-XXXX
Totals for areas that were used for application	430	430	12		
Totals for areas that were not used for application	144	144	3		
Land application area totals	574	574	15		

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

1	
Field name: 1	

Crop: Wheat, sil	lage, soft do	ugh						Acres planted	90	Plant date: 11/0	07/2022
Harvest date		Yield	Reporting ba	sis Density (lbs/cu	ft) Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	
05/03/2023	05/03/2023 1,680.00 ton Dry-v		Dry-weight		69.1	15,400.00	3,500.00	13,500.00		10.30	
Y		Yield	(tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre	e) Salt	(lbs/acre)			
Anticipated harve	est content		18.00	198.00	30.60	149.4	0	1,494.00			
Anticipated harvest content  Total actual harvest content								1,188.21			
			18.67	177.65	40.38	155.7	4	1,188.21			
10/2023: Corn,	, silage		18.67	177.65	40.38	155.7	4	1,188.21  Acres planted	90	Plant date: 06/	10/2023
10/2023: Corn,	, silage	Yield				155.7 N (mg/kg)	P (mg/kg)		90 Salt (mg/kg)		10/2023
/10/2023: Corn, Crop: <u>Corn, sila</u>	, silage							Acres planted			10/2023
/10/2023: Corn, Crop: <u>Corn, sila</u> Harvest date	, silage ge	0 ton	Reporting ba		ft) Moisture (%)	N (mg/kg)	P (mg/kg) 3,500.00	Acres planted K (mg/kg)		TFS (%)	10/2023
/10/2023: Corn, Crop: <u>Corn, sila</u> Harvest date	, silage ge 2,550.0	0 ton	Reporting be	isis Density (lbs/cu	ft) Moisture (%) 69.2	N (mg/kg) 12,800.00	P (mg/kg) 3,500.00	Acres planted K (mg/kg) 12,900.00		TFS (%)	10/2023

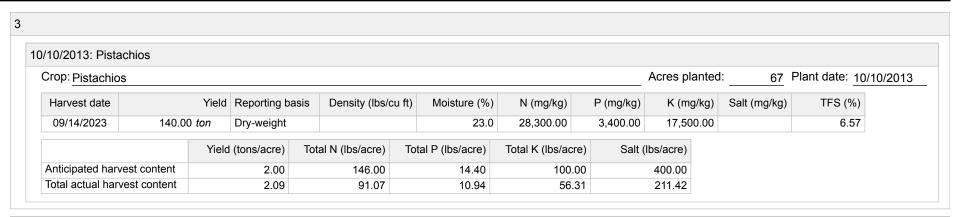
d name: 10										
09/2022: Whea	t, silage, soft doug	h								
	age, soft dough							Acres planted	50	Plant date: 11/09/202
Harvest date	Yiel	d Reporting ba	sis Dens	sity (lbs/cu ft)	) Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/05/2023	970.00 ton	Dry-weight			68.9	13,600.00	3,500.00	13,800.00		9.30
	Yie	d (tons/acre)	Total N (lb	os/acre) T	otal P (lbs/acre)	Total K (lbs/acre	e) Salt (	(lbs/acre)		
Anticipated harve	est content	18.00		198.00	30.60	149.4	0	1,494.00		
Total actual harve	est content	19.40		164.11	42.23	166.5	2	1,122.21		

06/06/2024 14:55:48 Page 5 of 59

#### 10 06/02/2023: Corn, silage 50 Plant date: 06/02/2023 Crop: Corn, silage Acres planted: Harvest date Yield Reporting basis Density (lbs/cu ft) Moisture (%) P (mg/kg) TFS (%) N (mg/kg) K (mg/kg) Salt (mg/kg) 3,100.00 14,800.00 6.30 09/11/2023 1,390.00 ton Dry-weight 67.5 11,800.00 Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre) Salt (lbs/acre) Anticipated harvest content 240.00 30.00 45.00 198.00 1,500.00 Total actual harvest content 27.80 213.23 56.02 267.44 1,138.41

ld name: 2													
/10/2013: Pistac	hios												
Crop: Pistachios										Acres plante	d: <u>22</u>	Plant date: 10/	10/2013
Harvest date		Yield	Reporting ba	asis I	Density (lbs/c	u ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	
09/14/2023	52.00	) ton	Dry-weight				23.0	22,300.00	3,200.00	17,600.00		7.89	
		Yield	(tons/acre)	Total	N (lbs/acre)	Tot	tal P (lbs/acre)	Total K (lbs/ac	re) Salt	(lbs/acre)			
Anticipated harve	st content		2.30		167.90		16.56	115.	00	460.00			
Total actual harve	st content		2.36		81.17		11.65	64.	06	287.20			

3 Field name: 3



ld name: 4													
/10/2023: Alfalfa	hay												
Crop: Alfalfa, hay										Acres planted	l:75	Plant date: 01/	10/2023
Harvest date		Yield	Reporting ba	asis D	Density (lbs/c	u ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	
11/14/2023	610.00	) ton	Dry-weight				8.4	35,500.00	3,000.00	22,900.00		10.40	
		Yield	(tons/acre)	Total N	l (lbs/acre)	Tot	tal P (lbs/acre)	Total K (lbs/ac	re) Salt	(lbs/acre)			
Anticipated harves	st content		8.00		480.00		43.20	336.	00	1,600.00			
Total actual harve	st content		8.13		528.96		44.70	341.	22	1,549.63			

5	
Field name: 5	

/28/2023: Corr	n, silage												
Crop: Corn, sila	age									Acres planted	60	Plant date: 04	/28/2023
Harvest date		Yield	Reporting ba	asis	Density (lbs/cu	uft) Moisture (%)	N (mg/kg)		P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	
08/08/2023	1,690.00	) ton	Dry-weight			62.7	12,800.00		2,700.00	14,900.00		5.23	
		Yield	I (tons/acre)	Tota	al N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/ac	re)	Salt (	lbs/acre)			
Anticipated har	vest content		30.00		240.00	45.00	198	.00		1,500.00			
Total actual har	vest content		28.17		268.96	56.73	313	.08		1,098.95			

ld name: 6															
/08/2022: Whea	t, silage, so	ft dough	1												
Crop: Wheat, sila	age, soft do	ugh									Acres plar	nted:	50	Plant date: 11	/08/202
Harvest date		Yield	Reporting ba	asis	Density (lbs/d	cu ft)	Moisture (%)	N (mg/kg)	ı	P (mg/kg)	K (mg/l	(g) S	Salt (mg/kg)	TFS (%)	
05/04/2023	975.00	) ton	Dry-weight				65.8	14,200.00		3,300.00	12,500.	00		9.41	
		Yield	d (tons/acre)	Tota	al N (lbs/acre)	Tot	al P (lbs/acre)	Total K (lbs/ac	re)	Salt (	lbs/acre)				
Anticipated harve	st content		18.00		198.00		30.60	149	.40		1,494.00				
Total actual harve	est content		19.50		189.40		44.02	166	.73		1,255.11				
5/03/2023: Corn,	silage														
Crop: Corn, silag	je										Acres plar	nted:	50	Plant date: 06	6/03/202
Harvest date		Yield	Reporting ba	asis	Density (lbs/d	cu ft)	Moisture (%)	N (mg/kg)	ı	P (mg/kg)	K (mg/l	(g) S	Salt (mg/kg)	TFS (%)	
09/11/2023	1,420.00	) ton	Dry-weight				67.0	11,900.00		3,100.00	10,900.	00		4.96	
		Yield	d (tons/acre)	Tota	al N (lbs/acre)	Tot	al P (lbs/acre)	Total K (lbs/ac	re)	Salt (	lbs/acre)				
Anticipated harve	st content		30.00		240.00		45.00	198	.00		1,500.00				
7 il lilospatoa mai ve															

5/01/2023: Corn, si	ilage											
Crop: Corn, silage	)								Acres planted:	: 40	Plant date: 05/	01/2023
Harvest date		Yield	Reporting ba	asis	Density (lbs/cu	ft) Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	
08/09/2023	1,140.00	ton	Dry-weight			66.2	11,700.00	2,500.00	8,200.00		5.11	
		Yield	(tons/acre)	Tota	al N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (I	bs/acre)			
Anticipated harvest	t content		30.00		240.00	45.00	198.00		1,500.00			
Total actual harves	t content		28.50		225.41	48.17	157.98		984.49			
1/08/2022: Wheat, Crop: Wheat, silag	sliage, soit	dougn										
Crop: Wheat silar												
	ge, soft dou		- · ·	.	<b>D</b> 11 (11 )	5)		_	Acres planted:		Plant date: 11/	08/2022
Harvest date		Yield	Reporting ba	asis	Density (lbs/cu	` '	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	08/2022
	ge, soft doug	Yield	Reporting bar Dry-weight	asis	Density (lbs/cu	ft) Moisture (%) 67.6	N (mg/kg) 15,300.00	_	-			08/2022
Harvest date 05/04/2023	960.00	Yield ton				` '		P (mg/kg) 3,400.00	K (mg/kg)		TFS (%)	08/2022
Harvest date 05/04/2023  Anticipated harvest	960.00 t content	Yield ton	Dry-weight (tons/acre)		al N (lbs/acre)	67.6 Total P (lbs/acre) 30.60	15,300.00 Total K (lbs/acre) 149.40	P (mg/kg) 3,400.00 Salt (I	K (mg/kg) 12,100.00 bs/acre)		TFS (%)	08/2022
Harvest date 05/04/2023	960.00 t content	Yield ton	Dry-weight (tons/acre)		al N (lbs/acre)	67.6 Total P (lbs/acre)	15,300.00 Total K (lbs/acre)	P (mg/kg) 3,400.00 Salt (I	K (mg/kg) 12,100.00 bs/acre)		TFS (%)	08/2022
Harvest date 05/04/2023  Anticipated harvest Total actual harves	960.00 t content	Yield ton	Dry-weight (tons/acre)		al N (lbs/acre)	67.6 Total P (lbs/acre) 30.60	15,300.00 Total K (lbs/acre) 149.40	P (mg/kg) 3,400.00 Salt (I	K (mg/kg) 12,100.00 bs/acre)		TFS (%)	08/2022
Harvest date 05/04/2023  Anticipated harvest Total actual harves	960.00  t content t content liage	Yield ton	Dry-weight (tons/acre)		al N (lbs/acre)	67.6 Total P (lbs/acre) 30.60	15,300.00 Total K (lbs/acre) 149.40	P (mg/kg) 3,400.00 Salt (I	K (mg/kg) 12,100.00 bs/acre)	Salt (mg/kg)	TFS (%)	
Harvest date 05/04/2023  Anticipated harvest Total actual harves 6/12/2023: Corn, si	960.00  t content t content liage	Yield ton	Dry-weight (tons/acre)	Tota	al N (lbs/acre)	67.6  Total P (lbs/acre)  30.60  42.30	15,300.00 Total K (lbs/acre) 149.40	P (mg/kg) 3,400.00 Salt (I	K (mg/kg) 12,100.00 bs/acre) 1,494.00 1,149.60	Salt (mg/kg)	TFS (%) 9.24  Plant date: 06/	
Harvest date 05/04/2023  Anticipated harvest Total actual harves 6/12/2023: Corn, si Crop: Corn, silage	960.00  t content t content liage	Yield ton Yield	Dry-weight (tons/acre) 18.00 19.20	Tota	198.00 190.36	67.6  Total P (lbs/acre)  30.60  42.30	15,300.00 Total K (lbs/acre) 149.40 150.54	P (mg/kg) 3,400.00 Salt (I	K (mg/kg) 12,100.00 bs/acre) 1,494.00 1,149.60 Acres planted:	Salt (mg/kg)	TFS (%) 9.24	
Harvest date 05/04/2023  Anticipated harvest Total actual harves 6/12/2023: Corn, si Crop: Corn, silage Harvest date	960.00  t content t content ilage	Yield ton Yield Yield ton	Dry-weight (tons/acre) 18.00 19.20  Reporting be	Tota	al N (lbs/acre) 198.00 190.36 Density (lbs/cu	67.6  Total P (lbs/acre) 30.60 42.30  ft) Moisture (%)	15,300.00  Total K (lbs/acre) 149.40 150.54  N (mg/kg)	P (mg/kg) 3,400.00  Salt (I	K (mg/kg) 12,100.00 bs/acre) 1,494.00 1,149.60  Acres planted: K (mg/kg)	Salt (mg/kg)	TFS (%) 9.24  Plant date: 06/	
Harvest date 05/04/2023  Anticipated harvest Total actual harves 6/12/2023: Corn, si Crop: Corn, silage Harvest date	960.00  t content t content ilage	Yield ton Yield Yield ton	Dry-weight (tons/acre) 18.00 19.20  Reporting be Dry-weight	Tota	al N (lbs/acre) 198.00 190.36 Density (lbs/cu	67.6  Total P (lbs/acre) 30.60 42.30  ft) Moisture (%) 64.2	15,300.00  Total K (lbs/acre) 149.40 150.54  N (mg/kg) 11,800.00	P (mg/kg) 3,400.00  Salt (I	K (mg/kg) 12,100.00 bs/acre) I,494.00 I,149.60  Acres planted: K (mg/kg) 10,700.00	Salt (mg/kg)	TFS (%) 9.24  Plant date: 06/	

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

d name: 9										
29/2020: Alfalfa	a, hay									
Crop: Alfalfa, ha	у						Acres planted	: 55	Plant date: 04/2	29/2020
Harvest date	Yie	d Reporting ba	asis Density (lbs/c	u ft) Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	
11/14/2023	450.00 ton	Dry-weight		8.5	31,800.00	2,800.00	24,200.00		11.00	
	Yi	eld (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre	) Salt (	lbs/acre)			
Anticipated harve	est content	8.00	480.00	43.20	336.00	)	1,600.00			
Total actual harve	est content	8.18	476.13	41.92	362.34	1	1,647.00			

# Field name: Marys Ranch 01/04/2021: Alfalfa, hay Crop: Alfalfa, hay Acres planted:

Marys Ranch

Crop: Alfalfa, hay							Acres planted	:15	Plant date: 0	01/04/2021
Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)	)
11/14/2023	120.00 ton	Dry-weight		9.4	32,400.00	3,200.00	25,900.00		9.50	0

	Yield (tons/acre)	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Salt (lbs/acre)
Anticipated harvest content	8.00	480.00	43.20	336.00	1,600.00
Total actual harvest content	8.00	469.67	46.39	375.45	1,377.12

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

### **NUTRIENT BUDGET**

### A. LAND APPLICATIONS

1 - 11/07/2022: Wheat, silage, soft dough Field name: 1 Crop: Plant date: 11/07/2022 Wheat, silage, soft dough Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 10/19/2022 No precipitation No precipitation No precipitation Surface (irrigation) Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Lagoon Process wastewater 118.35 27.38 238.77 2,233.46 3,198,890.00 gal IW15 3.19 0.00 0.00 189.06 12,744,002.00 gal Ground water Application event totals 121.54 27.38 238.77 2,422.52 02/24/2023 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 113.27 1.072.78 2,395,400.00 gal Lagoon Process wastewater 17.19 194.57 Tulare ID Surface water 0.00 0.00 0.00 35.24 12,668,940.00 gal Application event totals 113.27 17.19 1,108.02 194.57

. 1 - UO/TU/ZUZS. GUITI. SIIAUE	ilage	Corn. s	06/10/2023:	1
---------------------------------	-------	---------	-------------	---

Field name: 1

Plant date: 06/10/2023 Crop: Corn, silage

Application date	' ''		Precipitation 24 hours prior		Precipitation of	during applicatio	n Precipitat	ion 24 hours following
05/23/2023	3/2023 Surface (irrigation)				No precipitation	on	No precip	itation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Lagoon		Process wastewater		87.40	14.36	138.13	512.99	2,049,110.00 gal
Tulare ID		Surface water		0.00	0.00	0.00	34.06	12,245,400.00 gal
Application eve	ent totals			87.40	14.36	138.13	547.06	

#### 1 - 06/10/2023: Corn, silage Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 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 Tulare ID Surface water 0.00 0.00 0.00 38.05 13,678,800.00 gal Application event totals 0.00 0.00 0.00 38.05 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 Process wastewater 80.96 13.31 127.95 475.19 1,898,100.00 gal Lagoon Tulare ID 0.00 0.00 Surface water 0.00 35.57 12,786,410.00 gal Application event totals 80.96 13.31 127.95 510.76 Surface (irrigation) No precipitation No precipitation 07/22/2023 No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount 1.710.984.00 gal Lagoon Process wastewater 65.84 11.72 107.40 840.83 Tulare ID Surface water 0.00 0.00 0.00 35.26 12,674,300.00 gal Application event totals 65.84 11.72 107.40 876.08 08/03/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description Salt (lbs/acre) Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Amount IW15 Ground water 3.28 0.00 0.00 194.36 13,100,654.00 gal Application event totals 3.28 0.00 0.00 194.36 Surface (irrigation) No precipitation No precipitation 08/16/2023 No precipitation Material type Source description N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Process wastewater 50.44 8.98 82.29 644.18 1,310,840.00 gal Lagoon IW15 3.20 0.00 0.00 189.88 12,798,941.00 gal Ground water Application event totals 53.64 8.98 82.29 834.06

#### 1 - 06/10/2023: 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 **IW15** 3.04 0.00 0.00 180.22 12,147,870.00 gal Ground water Application event totals 3.04 0.00 0.00 180.22

#### 10 - 11/09/2022: Wheat, silage, soft dough Field name: 10 Plant date: 11/09/2022 Crop: Wheat, silage, soft dough Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 10/22/2022 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 Lagoon Process wastewater 80.41 18.60 162.24 1,517.56 1,207,520.00 gal IW15 Ground water 2.75 0.00 0.00 163.12 6,108,400.00 gal Application event totals 1.680.68 83.17 18.60 162.24 01/28/2023 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 Lagoon Process wastewater 72.31 10.97 124.20 684.82 849,520.00 gal Tulare ID 0.00 0.00 Surface water 0.00 30.54 6,100,400.00 gal Application event totals 10.97 72.31 124.20 715.37 03/29/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description Material type Salt (lbs/acre) N (lbs/acre) P (lbs/acre) K (lbs/acre) Amount 794,500.00 gal Lagoon Process wastewater 61.00 10.02 96.40 358.03 Tulare ID Surface water 0.00 0.00 0.00 30.07 6,004,984.00 gal

10 - 06/02/2023: Corn, silage

Application event totals

61.00

10.02

388.09

96.40

06/06/2024 14:55:48 Page 13 of 59

#### 10 - 06/02/2023: Corn, silage Field name: 10 Crop: Corn, silage Plant date: 06/02/2023 Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following No precipitation No precipitation 05/20/2023 Surface (irrigation) No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Lagoon Process wastewater 90.63 14.90 143.24 531.97 1.180.500.00 gal Tulare ID 0.00 0.00 0.00 7,498,820.00 gal Surface water 37.55 Application event totals 90.63 14.90 569.52 143.24 06/22/2023 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 Tulare ID Surface water 0.00 0.00 0.00 38.56 7,701,100.00 gal Application event totals 0.00 0.00 0.00 38.56 07/04/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Material type Amount Tulare ID Surface water 0.00 0.00 0.00 37.88 7,565,487.00 gal Application event totals 0.00 0.00 0.00 37.88 07/15/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description Material type K (lbs/acre) Salt (lbs/acre) N (lbs/acre) P (lbs/acre) Amount 1,471,650.00 gal Lagoon Process wastewater 101.93 18.15 166.28 1,301.78 Tulare ID Surface water 0.00 0.00 0.00 34.09 6,808,700.00 gal Application event totals 101.93 18.15 166.28 1.335.87 07/25/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) Salt (lbs/acre) Amount K (lbs/acre) Tulare ID Surface water 0.00 0.00 0.00 36.00 7,189,000.00 gal Application event totals 0.00 0.00 0.00 36.00

06/06/2024 14:55:48 Page 14 of 59

Oakview Dairy | 6775 232 AVE | Tulare, CA 93274 | Tulare County | Tulare Basin

#### 10 - 06/02/2023: Corn, silage Precipitation 24 hours prior Application date | Application method Precipitation during application Precipitation 24 hours following 08/05/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description Material type K (lbs/acre) Salt (lbs/acre) N (lbs/acre) P (lbs/acre) Amount 97.55 17.37 159.14 1,245.83 1,408,400.00 gal Lagoon Process wastewater Tulare ID 0.00 6,904,540.00 gal Surface water 0.00 0.00 34.57 Application event totals 17.37 159.14 1,280.40 97.55 08/17/2023 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 Tulare ID Surface water 0.00 0.00 34.45 6,880,770.00 gal 0.00 Application event totals 0.00 0.00 0.00 34.45

ield name: 2								
Pis	tachios						Pla	ant date: 10/10/2013
Application date	Application method		Precipitation 24	hours prior	Precipitation d	luring applicatio	n Precipitati	on 24 hours following
04/09/2023	Surface (irrigation)		No precipitation		No precipitation	n	No precipi	itation
Source descri	ption	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Tulare ID		Surface water		0.00	0.00	0.00	20.39	1,792,164.00 gal
Application ev	ent totals			0.00	0.00	0.00	20.39	
05/09/2023	Surface (irrigation)		No precipitation		No precipitation	n	No precipi	itation
Source descri	ption	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
UN 32		Liquid commercial	fertilizer	30.00	0.00	0.00	0.00	
Tulare ID		Surface water		0.00	0.00	0.00	27.19	2,389,552.00 gal
Application ev	ent totals			30.00	0.00	0.00	27.19	

06/06/2024 14:55:48 Page 15 of 59

#### 2 - 10/10/2013: Pistachios Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 06/09/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount UN 32 0.00 0.00 Liquid commercial fertilizer 30.00 0.00 Tulare ID Surface water 0.00 0.00 0.00 27.19 2,389,552.00 gal Application event totals 0.00 30.00 0.00 27.19 Surface (irrigation) No precipitation 07/07/2023 No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Tulare ID Surface water 0.00 0.00 0.00 27.19 2,389,552.00 gal Application event totals 0.00 0.00 0.00 27.19 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 IW15 0.00 2,389,552.00 gal Ground water 2.45 0.00 145.02 Application event totals 2.45 0.00 0.00 145.02 Surface (irrigation) No precipitation No precipitation 08/12/2023 No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount IW15 145.02 Ground water 2.45 0.00 0.00 2,389,552.00 gal Application event totals 2.45 0.00 0.00 145.02 09/19/2023 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 IW15 Ground water 2.45 0.00 0.00 145.02 2,389,552.00 gal Application event totals 2.45 0.00 0.00 145.02

3	3 - 10/10/2013: Pistachios											
	Field name:	3										
	Crop:         Pistachios         Plant date:         10/10/201											
	Application date		Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following							

#### 3 - 10/10/2013: Pistachios Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 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 Tulare ID Surface water 0.00 0.00 0.00 20.39 5,457,954.00 gal Application event totals 0.00 0.00 0.00 20.39 05/05/2023 Surface (irrigation) No precipitation No precipitation No precipitation Amount Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) UN 32 Liquid commercial fertilizer 30.00 0.00 0.00 0.00 Tulare ID 0.00 0.00 Surface water 0.00 27.19 7,277,272.00 gal Application event totals 30.00 0.00 0.00 27.19 Surface (irrigation) No precipitation 06/05/2023 No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount UN 32 Liquid commercial fertilizer 30.00 0.00 0.00 0.00 Tulare ID Surface water 0.00 0.00 0.00 27.19 7,277,272.00 gal Application event totals 30.00 0.00 0.00 27.19 06/25/2023 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 Tulare ID Surface water 0.00 0.00 0.00 27.19 7,277,272.00 gal Application event totals 0.00 0.00 0.00 27.19 Surface (irrigation) No precipitation 07/14/2023 No precipitation No precipitation Salt (lbs/acre) Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Amount IW15 Ground water 2.45 0.00 0.00 145.02 7,277,272.00 gal Application event totals 2.45 0.00 0.00 145.02 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 IW15 2.45 0.00 0.00 145.02 7,277,272.00 gal Ground water Application event totals 2.45 0.00 0.00 145.02

Oakview Dairy | 6775 232 AVE | Tulare, CA 93274 | Tulare County | Tulare Basin 06/06/2024 14:55:48 Page 17 of 59

#### 3 - 10/10/2013: Pistachios Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 08/20/2023 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 IW15 Ground water 2.45 0.00 0.00 145.02 7,277,272.00 gal Application event totals 2.45 0.00 0.00 145.02

ield name: 4										
Crop: Alfa	alfa, hay						Pl	ant date: 01/10/2023		
Application date	Application method		Precipitation 24 ho	urs prior	Precipitation d	uring applicatio	n Precipitati	Precipitation 24 hours following		
04/12/2023	Surface (irrigation)		No precipitation	on No precipitation		n	No precipitation			
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun		
Lagoon		Process wastewater		85.52	14.05	135.15	501.94	1,670,800.00 gal		
Tulare ID		Surface water		0.00	0.00	0.00	39.22	11,750,800.00 gal		
Application ev	ent totals			85.52	14.05	135.15	541.17			
05/12/2023	Surface (irrigation)		No precipitation	No precipitation		n	No precip	No precipitation		
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour		
Lagoon		Process wastewater		89.83	12.31	97.62	1,004.42	1,489,630.00 <i>gal</i>		
IW15		Ground water		3.65	0.00	0.00	216.48	12,159,800.00 gal		
Application ev	ent totals			93.49	12.31	97.62	1,220.90			
06/14/2023	Surface (irrigation)		No precipitation		No precipitatio	n	No precip	itation		
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour		
Tulare ID		Surface water		0.00	0.00	0.00	40.69	12,189,808.00 gal		
Application ev	ent totals			0.00	0.00	0.00	40.69			

Page 18 of 59

Oakview Dairy | 6775 232 AVE | Tulare, CA 93274 | Tulare County | Tulare Basin

4 - 01/10/2023: <i>A</i>	Alfalfa, hay
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Application date	Application method	Precipitation	n 24 hours prior	Precipitation d	uring applicatio	n Precipitati	on 24 hours following
07/12/2023	Surface (irrigation)	No precipit	ation	No precipitatio	n	No precip	itation
Source descrip	otion	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Tulare ID		Surface water	0.00	0.00	0.00	41.06	12,300,000.00 gal
Application eve	ent totals		0.00	0.00	0.00	41.06	
08/12/2023	Surface (irrigation)	No precipit	ation	No precipitatio	n	No precip	itation
Source descrip	otion	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Tulare ID		Surface water	0.00	0.00	0.00	40.06	12,000,000.00 gal
Application eve	ent totals		0.00	0.00	0.00	40.06	
09/12/2023	Surface (irrigation)	No precipit	ation	No precipitatio	n	No precip	itation
Source descrip	otion	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
IW15		Ground water	3.30	0.00	0.00	195.83	11,000,000.00 gal
Application eve	ent totals		3.30	0.00	0.00	195.83	
10/12/2023	Surface (irrigation)	No precipit	ation	No precipitatio	n	No precip	itation
Source descrip	otion	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
IW15		Ground water	3.00	0.00	0.00	178.03	10,000,000.00 gal
Application eve	ent totals		3.00	0.00	0.00	178.03	

## 5 - 04/28/2023: Corn, silage

Field name: 5

Crop: Corn, silage Plant date: 04/28/2023

Application date	ation date Application method		Precipitation 24 hours prior		Precipitation of	during application	n Precipitat	Precipitation 24 hours following	
04/15/2023	Surface (irrigation)		No precipitation		No precipitation	No precipitation		itation	
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount	
Lagoon		Process wastewater		105.28	17.30	166.38	617.93	1,645,500.00 <i>gal</i>	
Tulare ID		Surface water		0.00	0.00	0.00	32.99	7,905,540.00 gal	
Application eve	ent totals			105.28	17.30	166.38	650.91		

06/06/2024 14:55:48 Page 19 of 59

pplication date	Application method		Precipitation 24 ho	ours prior	Precipitation d	luring application	n Precipitati	on 24 hours following
05/18/2023	Surface (irrigation)		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun
Tulare ID		Surface water		0.00	0.00	0.00	37.46	8,977,454.00 gal
Application eve	ent totals			0.00	0.00	0.00	37.46	· ·
05/30/2023	Surface (irrigation)		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Lagoon		Process wastewater		93.97	15.44	148.51	551.57	1,468,790.00 <i>gal</i>
Tulare ID		Surface water		0.00	0.00	0.00	39.66	9,504,540.00 <i>gal</i>
Application eve	ent totals			93.97	15.44	148.51	591.23	
06/11/2023	Surface (irrigation)		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Tulare ID		Surface water		0.00	0.00	0.00	38.30	9,178,450.00 <i>gal</i>
Application eve	ent totals			0.00	0.00	0.00	38.30	
06/22/2023	Surface (irrigation)		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Lagoon		Process wastewater		88.28	14.51	139.53	518.18	1,379,889.00 <i>gal</i>
Tulare ID		Surface water		0.00	0.00	0.00	39.22	9,400,510.00 gal
Application eve	ent totals			88.28	14.51	139.53	557.41	
07/02/2023	Surface (irrigation)		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Tulare ID		Surface water		0.00	0.00	0.00	40.07	9,604,540.00 gal
Application eve	ent totals			0.00	0.00	0.00	40.07	
07/13/2023	Surface (irrigation)		No precipitation		No precipitation	on	No precipi	tation
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Tulare ID		Surface water		0.00	0.00	0.00	41.21	9,876,500.00 <i>gal</i>
Application eve	ent totals			0.00	0.00	0.00	41.21	•

06/06/2024 14:55:48 Page 20 of 59

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

rop: Wheat, silage, soft dough						Pla	ant date: 11/08/2022
Application date Application method		Precipitation 24 ho	ours prior	Precipitation d	luring applicatio	n Precipitation	on 24 hours following
10/21/2022 Surface (irrigation)		No precipitation		No precipitation	on	No precipit	tation
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Lagoon	Process wastewater		86.55	20.02	174.62	1,633.37	1,299,670.00 gal
IW15	Ground water		3.20	0.00	0.00	189.86	7,109,800.00 <i>gal</i>
Application event totals			89.75	20.02	174.62	1,823.23	•
01/12/2023 Surface (irrigation)		No precipitation		No precipitation	on	No precipit	tation
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Lagoon	Process wastewater		91.66	13.91	157.43	868.04	1,076,800.00 gal
Tulare ID	Surface water		0.00	0.00	0.00	31.54	6,298,600.00 gal
Application event totals			91.66	13.91	157.43	899.57	
03/19/2023 Surface (irrigation)		No precipitation		No precipitation	on	No precipit	tation
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amour
Lagoon	Process wastewater		70.66	11.61	111.67	414.72	920,310.00 <i>gal</i>
Tulare ID	Surface water		0.00	0.00	0.00	30.07	6,006,540.00 gal
Application event totals			70.66	11.61	111.67	444.79	

Field name: 6									
Crop: Cor	n, silage						Pl	ant date: 06/03/2023	
Application date	Application method	Application method Precipitation				uring applicatio	n Precipitat	ion 24 hours following	
05/20/2023	Surface (irrigation)	face (irrigation)		No precipitation		No precipitation		No precipitation	
Source descrip	otion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amou	
Lagoon		Process wastewater		99.90	16.35	157.20	583.81	1,295,540.00 gal	
Tulare ID		Surface water		0.00	0.00	0.00	36.56	7,301,980.00 gal	
Application eve	ent totals			99.90	16.35	157.20	620.37		

#### 6 - 06/03/2023: Corn, silage Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 06/23/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description P (lbs/acre) Material type N (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Tulare ID Surface water 0.00 0.00 0.00 37.59 7,508,400.00 gal Application event totals 0.00 0.00 0.00 37.59 07/04/2023 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 Process wastewater 102.14 18.19 166.63 1,304.48 1,474,700.00 gal Lagoon Tulare ID 0.00 0.00 Surface water 0.00 36.07 7,204,400.00 gal Application event totals 102.14 18.19 166.63 1,340.55 Surface (irrigation) No precipitation 07/14/2023 No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Tulare ID Surface water 0.00 0.00 0.00 39.58 7,904,540.00 gal Application event totals 0.00 0.00 0.00 39.58 07/25/2023 No precipitation Surface (irrigation) No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Tulare ID Surface water 0.00 0.00 0.00 36.07 7,204,410.00 gal Application event totals 0.00 0.00 0.00 36.07 Surface (irrigation) 08/06/2023 No precipitation No precipitation No precipitation Source description Salt (lbs/acre) Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Amount Process wastewater 83.44 14.86 136.12 1,065.64 1,204,700.00 gal Lagoon Tulare ID Surface water 0.00 0.00 0.00 35.12 7,014,400.00 gal Application event totals 14.86 1,100.76 83.44 136.12 08/18/2023 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 Tulare ID 0.00 0.00 0.00 36.57 Surface water 7,304,510.00 gal Application event totals 0.00 0.00 0.00 36.57

06/06/2024 14:55:48 Page 22 of 59

#### 7 - 05/01/2023: Corn, silage Field name: 7 Crop: Corn, silage Plant date: 05/01/2023 Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following No precipitation 04/16/2023 Surface (irrigation) No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Lagoon Process wastewater 105.08 15.95 180.50 995.22 987.652.00 gal Tulare ID 0.00 0.00 0.00 34.87 Surface water 5,571,500.00 gal Application event totals 15.95 1.030.09 105.08 180.50 05/21/2023 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 Tulare ID Surface water 0.00 0.00 0.00 37.03 5,916,400.00 gal Application event totals 0.00 0.00 0.00 37.03 05/31/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Material type Lagoon Process wastewater 91.33 15.01 144.34 536.06 951,670.00 gal Tulare ID 0.00 38.08 Surface water 0.00 0.00 6,084,100.00 gal Application event totals 91.33 15.01 144.34 574.14 06/11/2023 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 Tulare ID Surface water 0.00 38.84 6,205,440.00 gal 0.00 0.00 Application event totals 0.00 0.00 38.84 0.00 06/21/2023 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 Process wastewater 85.38 14.03 134.93 501.13 889,650.00 gal Lagoon 0.00 6,309,741.00 gal Tulare ID Surface water 0.00 0.00 39.49 Application event totals 85.38 14.03 134.93 540.62

06/06/2024 14:55:48 Page 23 of 59

application date Application method		Precipitation 24 hours prior		Precipitation during application		n Precipitati	Precipitation 24 hours following	
07/01/2023 Surface (irrigation)	/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)	Amoun	
Tulare ID	Surface water		0.00	0.00	0.00	37.37	5,970,440.00 gal	
Application event totals			0.00	0.00	0.00	37.37		
07/12/2023 Surface (irrigation)		No precipitation		No precipitation	on	No precipi	tation	
Source description	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun	
Tulare ID	Surface water		0.00	0.00	0.00	38.20	6,103,440.00 <i>gal</i>	
Application event totals			0.00	0.00	0.00	38.20		

11/08/2022: Wheat, silage, soft dough							
eld name: 8							
rop: Wheat, silage, soft dough						Pla	ant date: 11/08/2022
Application date Application method		Precipitation 24 hou	urs prior	Precipitation d	uring application	n Precipitati	on 24 hours following
10/21/2022 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
Lagoon	Process wastewater		86.91	20.10	175.35	1,640.19	1,305,100.00 <i>gal</i>
Tulare ID	Surface water		0.00	0.00	0.00	32.07	6,405,510.00 gal
Application event totals			86.91	20.10	175.35	1,672.27	
01/10/2023 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
Lagoon	Process wastewater		93.73	14.23	161.00	887.71	1,101,200.00 <i>gal</i>
IW15	Ground water		3.07	0.00	0.00	181.70	6,804,410.00 gal
Application event totals			96.80	14.23	161.00	1,069.41	

#### 8 - 11/08/2022: Wheat, silage, soft dough Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 03/22/2023 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 Process wastewater 69.76 11.47 110.26 409.49 908,700.00 gal Lagoon Tulare ID 0.00 0.00 26.07 5,206,540.00 gal Surface water 0.00 Application event totals 69.76 11.47 110.26 435.56

	÷								
ield name: 8									
rop: Cor	rn, silage						Pla	ant date: 06/12/2023	
Application date	Application method		Precipitation 24 ho	ours prior	Precipitation d	uring applicatio	n Precipitati	on 24 hours following	
05/28/2023	Surface (irrigation)		No precipitation	precipitation No precipitation		n	No precipi	pitation	
Source descrip	ption	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun	
Lagoon		Process wastewater		102.68	16.80	160.24	600.08	1,331,650.00 <i>gal</i>	
Tulare ID		Surface water		0.00	0.00	0.00	35.07	7,004,500.00 gal	
Application ev	ent totals			102.68	16.80	160.24	635.15		
07/02/2023	Surface (irrigation)		No precipitation		No precipitatio	n	No precipi	tation	
Source descrip	ption	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun	
Tulare ID		Surface water		0.00	0.00	0.00	40.26	8,041,032.00 <i>gal</i>	
Application ev	ent totals			0.00	0.00	0.00	40.26		
07/13/2023	Surface (irrigation)		No precipitation		No precipitatio	n	No precipi	tation	
Source descrip	ption	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun	
Lagoon		Process wastewater		96.35	17.16	157.18	1,230.49	1,391,060.00 <i>gal</i>	
Tulare ID		Surface water		0.00	0.00	0.00	37.58	7,504,810.00 <i>gal</i>	
Application ev	ent totals			96.35	17.16	157.18	1,268.07		

#### 8 - 06/12/2023: Corn, silage Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 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 1,275,400.00 gal Lagoon Process wastewater 88.34 15.73 144.11 1,128.18 Tulare ID 0.00 Surface water 0.00 0.00 37.03 7,396,500.00 gal Application event totals 88.34 15.73 144.11 1.165.21 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 Tulare ID 0.00 6,900,180.00 gal Surface water 0.00 0.00 34.55 Application event totals 0.00 0.00 0.00 34.55 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 Tulare ID Surface water 0.00 7,001,400.00 gal 0.00 0.00 35.06 Application event totals 0.00 0.00 0.00 35.06 Surface (irrigation) No precipitation 08/29/2023 No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount IW15 195.05 7,304,100.00 gal Ground water 3.29 0.00 0.00 Application event totals 3.29 0.00 0.00 195.05

Field name: 9									
Crop: Alfa	lfa, hay						Pla	ant date: 04/29/2020	
Application date	Application method		Precipitation 24 hours prior		Precipitation during application		n Precipitati	Precipitation 24 hours following	
04/06/2023	Surface (irrigation)		No precipitation		No precipitation	n	No precip	No precipitation	
Source descrip	tion	Material type		N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amoun	
Tulare ID		Surface water		0.00	0.00	0.00	35.23	7,740,520.00 gal	
Application eve	ent totals			0.00	0.00	0.00	35.23		

#### 9 - 04/29/2020: Alfalfa, hay Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 05/06/2023 Surface (irrigation) No precipitation No precipitation No precipitation K (lbs/acre) Source description Material type N (lbs/acre) P (lbs/acre) Salt (lbs/acre) Amount Tulare ID Surface water 0.00 0.00 0.00 38.26 8,406,510.00 gal Application event totals 0.00 0.00 0.00 38.26 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 Tulare ID Surface water 0.00 0.00 40.40 8,876,400.00 gal 0.00 Application event totals 0.00 0.00 0.00 40.40 07/04/2023 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 Tulare ID 0.00 Surface water 0.00 0.00 40.87 8,978,651.00 gal Application event totals 0.00 0.00 0.00 40.87 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 Tulare ID 0.00 0.00 0.00 39.16 8,602,310.00 gal Surface water Application event totals 0.00 0.00 0.00 39.16 No precipitation 09/02/2023 Surface (irrigation) No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Tulare ID Surface water 0.00 0.00 0.00 36.36 7,988,654.00 gal Application event totals 0.00 0.00 0.00 36.36 10/04/2023 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 Tulare ID Surface water 0.00 0.00 0.00 33.62 7,386,410.00 gal Application event totals 0.00 0.00 0.00 33.62

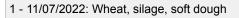
Marys Ranch - 01/04/2021: Alfalfa, hay

Marys Ranch - 01/04/2021: Alfalfa, hay Field name: Marys Ranch Crop: Alfalfa, hay Plant date: 01/04/2021 Application date | Application method Precipitation 24 hours prior Precipitation during application Precipitation 24 hours following 03/29/2023 No precipitation No precipitation Surface (irrigation) No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Lagoon Process wastewater 82.03 12.45 140.89 776.84 289.100.00 gal Tulare ID 0.00 0.00 0.00 35.05 2,100,070.00 gal Surface water Application event totals 82.03 12.45 140.89 811.89 04/29/2023 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 Tulare ID Surface water 0.00 0.00 0.00 38.41 2,301,451.00 gal Application event totals 0.00 0.00 0.00 38.41 05/28/2023 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 Tulare ID Surface water 0.00 0.00 0.00 41.71 2,498,900.00 gal Application event totals 0.00 0.00 0.00 41.71 06/27/2023 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 Tulare ID Surface water 0.00 0.00 0.00 43.03 2,578,010.00 gal Application event totals 0.00 0.00 43.03 0.00 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 40.04 Tulare ID Surface water 0.00 0.00 0.00 2,398,990.00 gal Application event totals 0.00 0.00 0.00 40.04

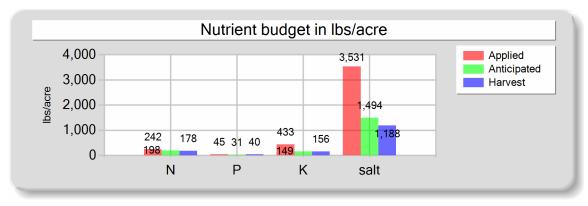
06/06/2024 14:55:48 Page 28 of 59

#### Marys Ranch - 01/04/2021: Alfalfa, hay Application date | Application method Precipitation 24 hours prior Precipitation 24 hours following Precipitation during application 08/23/2023 Surface (irrigation) No precipitation No precipitation No precipitation Source description Material type K (lbs/acre) Salt (lbs/acre) N (lbs/acre) P (lbs/acre) Amount Tulare ID Surface water 0.00 0.00 0.00 38.37 2,298,980.00 gal Application event totals 0.00 0.00 0.00 38.37 No precipitation 09/23/2023 Surface (irrigation) No precipitation No precipitation Source description Material type N (lbs/acre) P (lbs/acre) K (lbs/acre) Salt (lbs/acre) Amount Tulare ID Surface water 0.00 34.70 2,078,950.00 gal 0.00 0.00 Application event totals 0.00 0.00 0.00 34.70

### **B. NUTRIENT BUDGET**



Field name: 1 Crop: Wheat, silage, soft dough Plant date: 11/07/2022



	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	231.62	44.57	433.34	3,306.24
Fresh water	3.19	0.00	0.00	224.31
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	241.81	44.57	433.34	3,530.54
Anticipated crop nutrient removal	198.00	30.60	149.40	1,494.00
Actual crop nutrient removal	177.65	40.38	155.74	1,188.21
Nutrient balance	64.16	4.19	277.60	2,342.33
Applied to removed ratio	1.36	1.10	2.78	2.97

Process wastewater applied
5,594,290.00 gallons
206.02 acre-inches
2.29 inches/acre

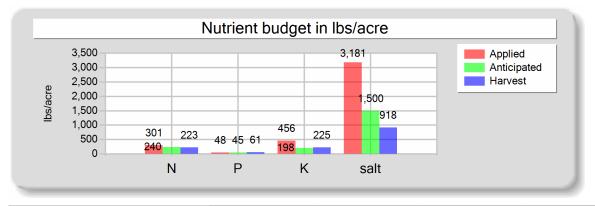
Total harvests for the crop

1 harvests

06/06/2024 14:55:48 Page 30 of 59

### 1 - 06/10/2023: Corn, silage

Field name: 1 Crop: Corn, silage Plant date: 06/10/2023



	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	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	284.64	48.38	455.77	2,473.19
Fresh water	9.53	0.00	0.00	707.39
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	301.16	48.38	455.77	3,180.58
Anticipated crop nutrient removal	240.00	45.00	198.00	1,500.00
Actual crop nutrient removal	223.40	61.09	225.15	918.05
Nutrient balance	77.76	-12.71	230.62	2,262.54
Applied to removed ratio	1.35	0.79	2.02	3.46

Fresh water applied
89,432,375.00 gallons
3,293.49 acre-inches
36.59 inches/acre

Process wastewater applied
6,969,034.00 gallons
256.65 acre-inches
2.85 inches/acre

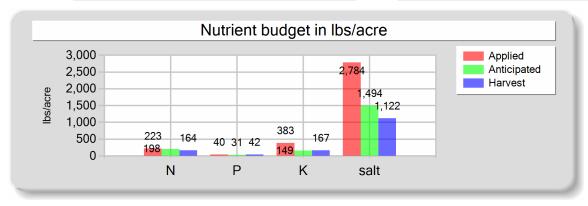
Total harvests for the crop

1 harvests

06/06/2024 14:55:48 Page 31 of 59

### 10 - 11/09/2022: Wheat, silage, soft dough

Field name: 10 Crop: Wheat, silage, soft dough Plant date: 11/09/2022



	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	213.72	39.60	382.84	2,560.41
Fresh water	2.75	0.00	0.00	223.73
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	223.47	39.60	382.84	2,784.14
Anticipated crop nutrient removal	198.00	30.60	149.40	1,494.00
Actual crop nutrient removal	164.11	42.23	166.52	1,122.21
Nutrient balance	59.36	-2.63	216.32	1,661.92
Applied to removed ratio	1.36	0.94	2.30	2.48

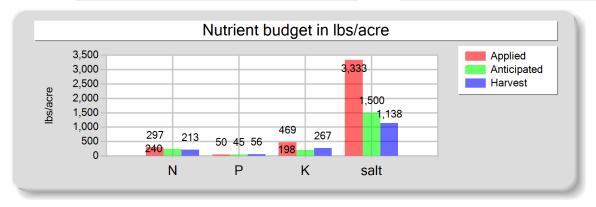
Fresh water applied
18,213,784.00 gallons
670.75 acre-inches
13.42 inches/acre

Process wastewater applied	
2,851,540.00 gallons	
105.01 acre-inches	
2.10 inches/acre	

Total harvests for the crop
1 harvests

### 10 - 06/02/2023: Corn, silage

Field name: 10 Crop: Corn, silage Plant 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	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	290.11	50.42	468.66	3,079.57
Fresh water	0.00	0.00	0.00	253.10
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	297.11	50.42	468.66	3,332.67
Anticipated crop nutrient removal	240.00	45.00	198.00	1,500.00
Actual crop nutrient removal	213.23	56.02	267.44	1,138.41
Nutrient balance	83.89	-5.60	201.22	2,194.26
Applied to removed ratio	1.39	0.90	1.75	2.93

resh water applied
50,548,417.00 gallons
1,861.53 acre-inches
37.23 inches/acre

Process wastewater applied
4,060,550.00 gallons
149.54 acre-inches
2.99 inches/acre

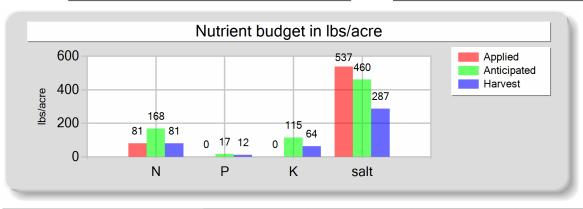
Total harvests for the crop

1 harvests

06/06/2024 14:55:48 Page 33 of 59

### 2 - 10/10/2013: Pistachios

Field name: 2 Crop: Pistachios Plant date: 10/10/2013



	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	0.00	0.00	0.00	0.00
Fresh water	7.34	0.00	0.00	537.04
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	81.34	0.00	0.00	537.04
Anticipated crop nutrient removal	167.90	16.56	115.00	460.00
Actual crop nutrient removal	81.17	11.65	64.06	287.20
Nutrient balance	0.17	-11.65	-64.06	249.85
Applied to removed ratio	1.00	0.00	0.00	1.87

resh water applied
16,129,476.00 gallons
593.99 acre-inches
27.00 inches/acre

Process wastewater applied	
0.00 gallons	
0.00 acre-inches	
0.00 inches/acre	

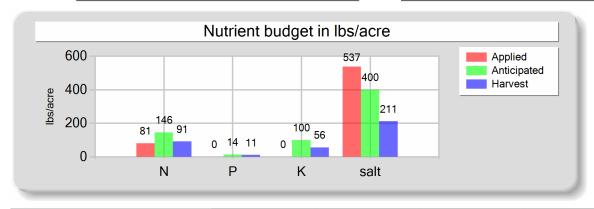
Total harvests for the crop

1 harvests

06/06/2024 14:55:48 Page 34 of 59

### 3 - 10/10/2013: Pistachios

Field name: 3 Crop: Pistachios Plant date: 10/10/2013



	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	0.00	0.00	0.00	0.00
Fresh water	7.34	0.00	0.00	537.04
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	81.34	0.00	0.00	537.04
Anticipated crop nutrient removal	146.00	14.40	100.00	400.00
Actual crop nutrient removal	91.07	10.94	56.31	211.42
Nutrient balance	-9.73	-10.94	-56.31	325.63
Applied to removed ratio	0.89	0.00	0.00	2.54

Fresh water applied
49,121,586.00 gallons
1,808.98 acre-inches
27.00 inches/acre

Process wastewater applied
0.00 gallons
0.00 acre-inches
0.00 inches/acre

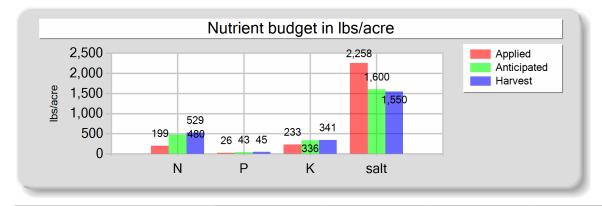
Total harvests for the crop

1 harvests

06/06/2024 14:55:48 Page 35 of 59

### 4 - 01/10/2023: Alfalfa, hay

Field name: 4 Crop: Alfalfa, hay Plant date: 01/10/2023



	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	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	175.35	26.37	232.78	1,506.36
Fresh water	9.96	0.00	0.00	751.36
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	199.31	26.37	232.78	2,257.72
Anticipated crop nutrient removal	480.00	43.20	336.00	1,600.00
Actual crop nutrient removal	528.96	44.70	341.22	1,549.63
Nutrient balance	-329.65	-18.33	-108.44	708.10
Applied to removed ratio	0.38	0.59	0.68	1.46

Fresh water applied
81,400,408.00 gallons
2,997.70 acre-inches
39.97 inches/acre

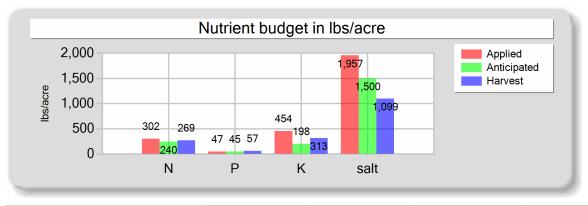
Process wastewater applied
3,160,430.00 gallons
116.39 acre-inches
1.55 inches/acre

Total harvests for the crop

1 harvests

# 5 - 04/28/2023: Corn, silage

Field name: 5 Crop: Corn, silage Plant date: 04/28/2023



	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	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	287.53	47.25	454.42	1,687.68
Fresh water	0.00	0.00	0.00	268.91
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	301.53	47.25	454.42	1,956.58
Anticipated crop nutrient removal	240.00	45.00	198.00	1,500.00
Actual crop nutrient removal	268.96	56.73	313.08	1,098.95
Nutrient balance	32.57	-9.48	141.34	857.64
Applied to removed ratio	1.12	0.83	1.45	1.78

Fresh water applied					
64,447,534.00 gallons					
2,373.38 acre-inches					
39.56 inches/acre					

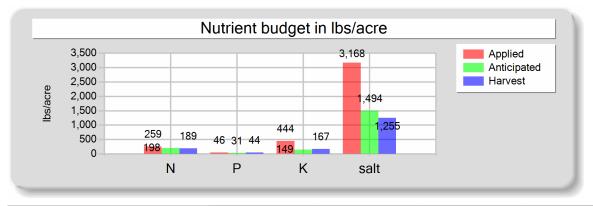
Process wastewater applied	
4,494,179.00 gallons	
165.51 acre-inches	
2.76 inches/acre	

Total harvests for the crop

1 harvests

### 6 - 11/08/2022: Wheat, silage, soft dough

Field name: 6 Crop: Wheat, silage, soft dough Plant date: 11/08/2022



	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	248.86	45.54	443.72	2,916.13
Fresh water	3.20	0.00	0.00	251.47
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	259.06	45.54	443.72	3,167.60
Anticipated crop nutrient removal	198.00	30.60	149.40	1,494.00
Actual crop nutrient removal	189.40	44.02	166.73	1,255.11
Nutrient balance	69.67	1.53	276.99	1,912.49
Applied to removed ratio	1.37	1.03	2.66	2.52

Fresh water applied					
19,414,940.00 gallons					
714.99 acre-inches					
14.30 inches/acre					

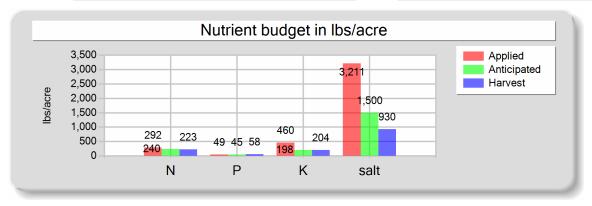
Process wastewater applied	
3,296,780.00 gallons	
121.41 acre-inche	s
2.43 inches/acr	е

Total harvests for the crop

1 harvests

# 6 - 06/03/2023: Corn, silage

Field name: 6 Crop: Corn, silage Plant date: 06/03/2023



	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	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	285.48	49.39	459.94	2,953.93
Fresh water	0.00	0.00	0.00	257.57
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	292.48	49.39	459.94	3,211.50
Anticipated crop nutrient removal	240.00	45.00	198.00	1,500.00
Actual crop nutrient removal	223.05	58.11	204.31	929.70
Nutrient balance	69.43	-8.71	255.64	2,281.80
Applied to removed ratio	1.31	0.85	2.25	3.45

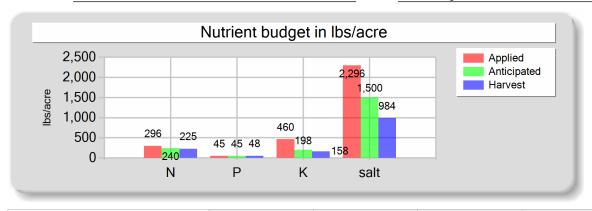
Fresh water applied
51,442,640.00 gallons
1,894.46 acre-inches
37.89 inches/acre

Process wastewater applied
3,974,940.00 gallons
146.38 acre-inches
2.93 inches/acre

Total harvests for the crop			
	1 harvests		

06/06/2024 14:55:48 Page 39 of 59

#### 



	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	281.79	44.99	459.77	2,032.41
Fresh water	0.00	0.00	0.00	263.88
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	295.79	44.99	459.77	2,296.28
Anticipated crop nutrient removal	240.00	45.00	198.00	1,500.00
Actual crop nutrient removal	225.41	48.17	157.98	984.49
Nutrient balance	70.38	-3.18	301.79	1,311.79
Applied to removed ratio	1.31	0.93	2.91	2.33

rocess wastewater applied
2,828,972.00 gallons
104.18 acre-inches
2.60 inches/acre

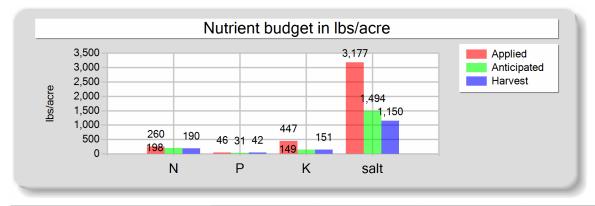
Total harvests for the crop

1 harvests

06/06/2024 14:55:48 Page 40 of 59

### 8 - 11/08/2022: Wheat, silage, soft dough

Field name: 8 Crop: Wheat, silage, soft dough Plant date: 11/08/2022



	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	250.41	45.80	446.60	2,937.39
Fresh water	3.07	0.00	0.00	239.85
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	260.47	45.80	446.60	3,177.23
Anticipated crop nutrient removal	198.00	30.60	149.40	1,494.00
Actual crop nutrient removal	190.36	42.30	150.54	1,149.60
Nutrient balance	70.12	3.49	296.06	2,027.63
Applied to removed ratio	1.37	1.08	2.97	2.76

Process wastewater applied
3,315,000.00 gallons
122.08 acre-inches
2.44 inches/acre

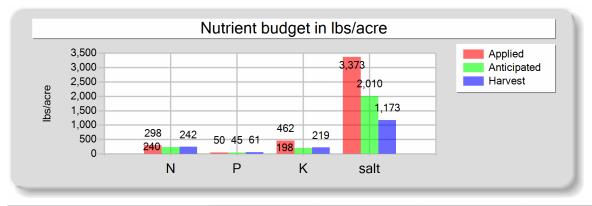
Total harvests for the crop

1 harvests

06/06/2024 14:55:48 Page 41 of 59

### 8 - 06/12/2023: Corn, silage

Field name: 8 Crop: Corn, silage Plant date: 06/12/2023



	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	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	287.37	49.69	461.53	2,958.75
Fresh water	3.29	0.00	0.00	414.60
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	297.66	49.69	461.53	3,373.35
Anticipated crop nutrient removal	240.00	45.00	198.00	2,010.00
Actual crop nutrient removal	241.64	61.43	219.11	1,173.37
Nutrient balance	56.02	-11.74	242.42	2,199.98
Applied to removed ratio	1.23	0.81	2.11	2.87

Fresh water applied
51,152,522.00 gallons
1,883.77 acre-inches
37.68 inches/acre

Process wastewater applied
3,998,110.00 gallons
147.24 acre-inches
2.94 inches/acre

Total harvests for the crop

1 harvests

#### 9 - 04/29/2020: Alfalfa, hay Field name: 9 Plant date: 04/29/2020 Crop: Alfalfa, hay Nutrient budget in lbs/acre 2,000 Applied 1,600 Anticipated 1,500 1.647 Harvest lbs/acre 1,000 480 336 500 264 0 43 42 14 Р Ν K salt 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 57,979,455.00 gallons Plowdown credit 0.00 0.00 0.00 0.00 2,135.19 acre-inches Commercial fertilizer / Other 0.00 0.00 0.00 0.00 38 82 inches/acre Dry manure 0.00 0.00 0.00 0.00 Process wastewater 0.00 0.00 0.00 0.00 Process wastewater applied Fresh water 0.00 0.00 0.00 263.91 0.00 gallons Atmospheric deposition 14.00 0.00 0.00 0.00 0.00 acre-inches Total nutrients applied 14.00 0.00 0.00 263.91 0.00 inches/acre Anticipated crop nutrient removal 1,600.00 480.00 43.20 336.00 Actual crop nutrient removal 476.13 41.92 362.34 1,647.00 Total harvests for the crop

-362.34

0.00

-1,383.09

0.16

1 harvests

-41.92

0.00

-462.13

0.03

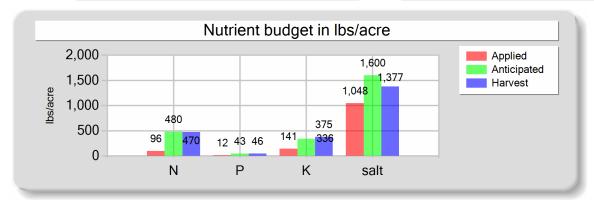
Nutrient balance

Applied to removed ratio

06/06/2024 14:55:48 Page 43 of 59

### Marys Ranch - 01/04/2021: Alfalfa, hay

Field name: Marys Ranch Crop: Alfalfa, hay Plant date: 01/04/2021



	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	82.03	12.45	140.89	776.84
Fresh water	0.00	0.00	0.00	271.30
Atmospheric deposition	14.00	0.00	0.00	0.00
Total nutrients applied	96.03	12.45	140.89	1,048.14
Anticipated crop nutrient removal	480.00	43.20	336.00	1,600.00
Actual crop nutrient removal	469.67	46.39	375.45	1,377.12
Nutrient balance	-373.64	-33.94	-234.55	-328.98
Applied to removed ratio	0.20	0.27	0.38	0.76

Fresh water applied
16,255,351.00 gallons
598.63 acre-inches
39.91 inches/acre

Process wastewater applied
289,100.00 gallons
10.65 acre-inches
0.71 inches/acre

Total harvests for the crop

1 harvests

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

### NUTRIENT ANALYSES

#### A. MANURE ANALYSES

Sample	and source descri	ption: <u>Manu</u> ı	re							
Sample	date: 05/01/2023	Material	type: Corral so	lids		Source of an	alysis: Lab ana	alysis	Method of r	eporting: Dry-wei
Moisture	: 40.6	%								
	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	20,000.00	6,000.00	12,900.00							

lanure											
Sample a	and source descrip	otion: Manu	ıre								
Sample of	date: 10/03/2023	Material	type: Corral so	olids		Source of an	alysis: Lab ana	alysis	Method of	freporting: [	Dry-weight
Moisture:	45.7	%									
	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)	
Value	23,100.00	6,600.00	20,200.00								
DL	100.00	200.00	200.00								

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

agoon															
Sampl	e and source	e description	on: Lagoor	า											
Sampl	e date: <u>11/1</u>	8/2022	Material ty	pe: Proces	s wastewat	er		Source of	analysis: <u>La</u>	b 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)
					92.30	805.00								11,300.00	7,53
Value	399.00	294.00			92.30	005.00								11,000.00	7,00

#### Lagoon Sample and source description: Lagoon Sample date: 02/22/2023 Source of analysis: Lab analysis pH: 7.30 Material type: Process wastewater Kjeldahl-N NH4-N NH3-N Nitrate-N Total P Total K Calcium Sodium Bicarb. Chloride EC TDS Magnes. Carb. Sulfate (mg/L) (µmhos/cm) (mg/L) Value 508.00 352.00 2.00 77.40 876.00 7,280.00 4,830 DL 10.00 2.00 2.00 0.20 0.50 100.00 10

.agoon															
Sampl	e and source	e description	on: Lagoor	า											
Sample	e date: <u>05/0</u>	1/2023	Material ty	pe: Proces	ab 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	460.00	402.00			75.60	727.00								4,060.00	2,700
DL	10.00	2.00			0.20	0.50								100.00	10

Lagoon															
Sampl	e and source	e description	n: Lagoon	1											
Sampl	Sample date: 08/04/2023 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	415.00	411.00			73.90	677.00								7,980.00	5,300
DL	10.00	2.00			0.20	0.50								100.00	10

agoon															
Sampl	e and source	description	n: Lagoor	1											
Sampl	e date: <u>11/0</u>	8/2023	Material ty	/pe: Proces	s wastewat	er		Source of	analysis: <u>La</u>	b 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	316.00	314.00			53.40	361.00								4,960.00	3,29
DL	10.00	2.00			0.20	0.50								100.00	1

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

#### C. FRESH WATER ANALYSES

D1

Domestic well

Sample description: Domestic well

Sample date: 12/06/2023 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			52.80								1,280.00	
DL			2.00								1.00	

# Dairy N

Domestic well

Sample description: Domestic well

Sample date: 12/06/2023 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			2.50								194.00	
DL			0.40								1.00	

#### Dom MR

Domestic well

Sample description: Domestic well

Sample date: 12/06/2023 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			16.90	72.00	3.00	40.00	240.00	0.00	7.50	19.00	605.00	380
DL			0.10	1.00	1.00	1.00	10.00	10.00	0.17	1.00	1.00	20

Oakview Dairy | 6775 232 AVE | Tulare, CA 93274 | Tulare County | Tulare Basin

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

#### IW15

### Irrigation well

Sample description: Irrigation well

Sample date: 12/06/2023 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	2.70		2.70								196.00	160
DL	0.50		0.40								1.00	20

### RD1

#### Domestic well

Sample description: Domestic well

Sample date: 12/06/2023 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			15.30								356.00	
DL			0.40								1.00	

#### Tulare ID

#### Canal water

Sample description: Canal water

Sample date: 06/23/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	0.00		0.00								44.00	30
DL	0.50		0.40								1.00	20

#### D. SOIL ANALYSES

Reporting period 6 to 126 to 126 to 1

No soil analyses entered.

#### **E. PLANT TISSUE ANALYSES**

1 - 11/07/2022: Wheat, silage, soft dough

heat sam	ple					
Sample a	and source descrip	otion: wheat samp	ole			
Sample	date: 05/03/2023	Source of ana	lysis: Lab analys	sis	Method of reporting:	Dry-weight
Moisture	69.1	%				
	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)	
Value	15,400.00	3,500.00	13,500.00		10.30	
DL	500.00	200.00	200.00		0.05	

1 - 06/10/2023: Corn, silage

#### corn sample

Sample and source description: corn sample

Sample date: 09/22/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 69.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	12,800.00	3,500.00	12,900.00		5.26
DL	500.00	200.00	200.00		0.05

10 - 11/09/2022: Wheat, silage, soft dough

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

#### 10 - 11/09/2022: Wheat, silage, soft dough

#### wheat sample

Sample and source description: wheat sample

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

Moisture: 68.9 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	13,600.00	3,500.00	13,800.00		9.30
DL	500.00	200.00	200.00		0.05

#### 10 - 06/02/2023: Corn, silage

#### corn sample

Sample and source description: corn sample

Sample date: 09/11/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 67.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	11,800.00	3,100.00	14,800.00		6.30
DL	500.00	200.00	200.00		0.05

#### 2 - 10/10/2013: Pistachios

#### **Pistachios**

Sample and source description: Pistachios

Sample date: 09/14/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 23.0 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	22,300.00	3,200.00	17,600.00		5.40
DL	500.00	200.00	200.00		0.05

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

#### 3 - 10/10/2013: Pistachios

#### **Pistachios**

Sample and source description: Pistachios

Sample date: 09/14/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 23.0 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	28,300.00	3,400.00	17,500.00		6.57
DL	500.00	200.00	200.00		0.05

#### 4 - 01/10/2023: Alfalfa, hay

#### Alfalfa

Sample and source description: Alfalfa

Sample date: 11/14/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 8.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	35,500.00	3,000.00	22,900.00		10.40
DL	500.00	200.00	200.00		0.05

#### 5 - 04/28/2023: Corn, silage

#### corn sample

Sample and source description: corn sample

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

Moisture: 62.7 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	12,800.00	2,700.00	14,900.00		5.23
DL	500.00	200.00	200.00		0.05

06/06/2024 14:55:48 Page 51 of 59

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

#### 6 - 11/08/2022: Wheat, silage, soft dough

#### wheat sample

Sample and source description: wheat sample

Sample date: 05/04/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 65.8 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	14,200.00	3,300.00	12,500.00		9.41
DL	500.00	200.00	200.00		0.05

#### 6 - 06/03/2023: Corn, silage

#### corn sample

Sample and source description: corn sample

Sample date: 09/11/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 67.0 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	11,900.00	3,100.00	10,900.00		4.96
DL	500.00	200.00	200.00		0.05

#### 7 - 05/01/2023: Corn, silage

#### corn sample

Sample and source description: corn sample

Sample date: 08/09/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 66.2 %

		Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Va	alue	11,700.00	2,500.00	8,200.00		5.11
DL	L	500.00	200.00	200.00		0.05

06/06/2024 14:55:48 Page 52 of 59

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

#### 8 - 11/08/2022: Wheat, silage, soft dough

#### wheat sample

Sample and source description: wheat sample

Sample date: 05/04/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 67.6 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	15,300.00	3,400.00	12,100.00		9.24
DL	500.00	200.00	200.00		0.05

#### 8 - 06/12/2023: Corn, silage

#### corn sample

Sample and source description: corn sample

Sample date: 09/22/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 64.2 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	11,800.00	3,000.00	10,700.00		5.73
DL	500.00	200.00	200.00		0.05

#### 9 - 04/29/2020: Alfalfa, hay

#### alfalfa sample

Sample and source description: alfalfa sample

Sample date: 11/14/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 8.5 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	31,800.00	2,800.00	24,200.00		11.00
DL	500.00	200.00	200.00		0.05

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

Marys Ranch - 01/04/2021: Alfalfa, hay

alfalfa sample

Sample and source description: alfalfa sample

Sample date: 11/14/2023 Source of analysis: Lab analysis Method of reporting: Dry-weight

Moisture: 9.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	32,400.00	3,200.00	25,900.00		9.50
DL	500.00	200.00	200.00		0.05

# F. SUBSURFACE (TILE) DRAINAGE ANALYSES

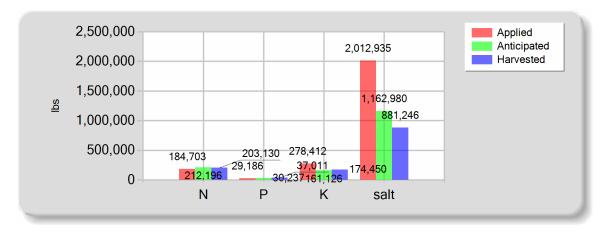
No subsurface (tile) drainage analyses entered.

### NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

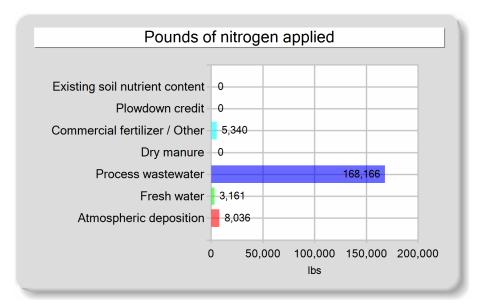
### A. SUMMARY OF NUTRIENT APPLICATIONS, POTENTIAL REMOVAL, AND BALANCE

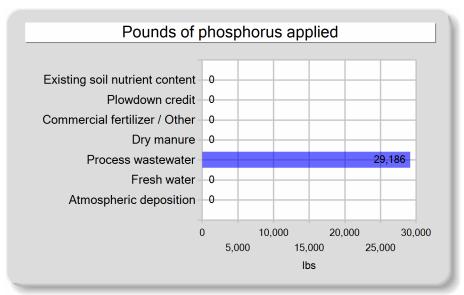
	Total N (lbs)	Total P (lbs)	Total K (lbs)	Total salt (lbs)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	5,340.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	168,165.96	29,186.28	278,411.85	1,697,643.91
Fresh water	3,160.68	0.00	0.00	315,291.35
Atmospheric deposition	8,036.00	0.00	0.00	0.00
Total nutrients applied	184,702.65	29,186.28	278,411.85	2,012,935.26
Anticipated crop nutrient removal	212,195.80	30,237.12	161,126.00	1,162,980.00
Actual crop nutrient removal	203,129.67	37,011.04	174,450.15	881,246.36
Nutrient balance	-18,427.02	-7,824.76	103,961.70	1,131,688.89
Applied to removed ratio	0.91	0.79	1.60	2.28

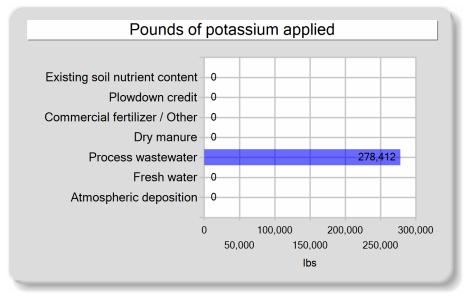
#### **B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL**

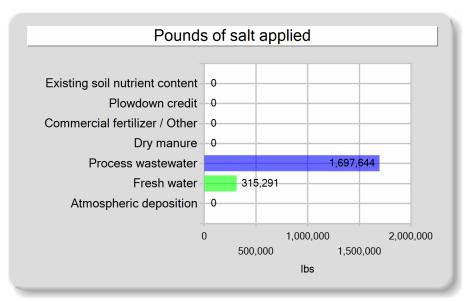


#### C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE









06/06/2024 14:55:48 Page 56 of 59

Oakview Dairy | 6775 232 AVE | Tulare, CA 93274 | Tulare County | Tulare Basin

Annual	Report	- G	eneral	l 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 STAT
. NUTRIENT MANAGEMENT PLAN STATEMENTS	
Was the facility's NMP updated in the reporting period?	Yes
Was the facility's NMP developed by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	Yes
Was the facility's NMP approved by a certified nutrient management planner (specialist) as specified in Attachment C of the General Order?	Yes
B. EXPORT AGREEMENT STATEMENT	
Are there any written agreements with third parties to receive manure or process wastewater that are new or were revised within the reporting period?	<u>No</u>

#### ADDITIONAL NOTES

# A. NOTES

~Wells IW1, IW2, IW3, IW4, IW5, IW6, IW7, IW8, IW9, IW11, IW12, IWMR, and Dairy S were Out of Service in 2023.

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

#### **CERTIFICATION**

#### A. OWNER AND/OR OPERATOR CERTIFICATION

P1 . / 1

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.

toling holded		
SIGNATURE OF OWNER OF FACILITY	SIGNATURE OF OPERATOR OF FACILITY	
Edwin Koetsier	SAME AS OWNER	
PRINT OR TYPE NAME 6/11/24	PRINT OR TYPE NAME	
DATE	DATE	

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.



July 11, 2023

**Sentry Ag Services** Attn: Monique Baldivez

P.O. Box 7750 Visalia, CA 93290 Lab No. : VI 2344188

Customer No. : 4019696 Reference : 3041

# **Laboratory Report**

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

Case Narrative : An overview of the work performed at FGL. (1 page)

Sample Results (1 page) : Results for each sample submitted. Quality Control : Supporting Quality Control (QC) results. (1 page)

#### **Case Narrative**

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
Tulare I.D.	06/23/2023	06/23/2023	VI 2344188-001	AGW

#### **Sampling and Receipt Information:**

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

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

<b>Test Summary</b>	
EPA 351.2	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-NO3 F	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

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

KD: EHB

Approved By Kelly A. Dunnahoo, B.S.



Section: Case Narrative Page 1 of 3 Page 1 of 3

**Corporate Offices & Laboratory** 

July 11, 2023

**Sentry Ag Services** Attn: Monique Baldivez

P.O. Box 7750 Visalia, CA 93290

Tulare I.D. Description: Tulare I.D. **Project** 

Lab No. : VI 2344188-001

Customer No.: 4019696 Reference : 3041

Sampled On : June 23, 2023 at 09:10

Sampled By: Klay

Received On: June 23, 2023 at 10:28

Matrix : Ag Water

# Sample Results - Inorganic

-	9													
Constituent	Result	RL	Units	Note	Note Dil. DQF Sample Preparation Sample A			Sample Preparation			iple Analys	e Analysis		
Dairy Analysis							Date	Time	Who	Method	Date	Time	Who	
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	U	07/03/2023	12:54	sta	EPA 351.2	07/07/2023	19:44	lcr	
Nitrate Nitrogen	ND	0.4	mg/L		1	U	06/28/2023	11:00	lfs	SM 4500-NO3 F	06/28/2023	12:41	lfs	
Nitrogen, Total as Nitrogen	ND	0.5	mg/L		1	U	07/03/2023	12:54	sta	Calc.	07/07/2023	19:44	lcr	
Nitrate + Nitrite as N	ND	0.4	mg/L		1	U	06/28/2023	11:00	lfs	SM 4500-NO3 F	06/28/2023	12:41	lfs	
Kjeldahl Nitrogen	ND	0.5	mg/L		1	U	07/03/2023	12:54	sta	EPA 351.2	07/07/2023	19:44	lcr	
Conductivity	44	1	umhos/cm		1		07/05/2023	14:10	amm	SM 4500-H+B	07/05/2023	21:39	sta	
Solids, Total Dissolved (TDS)	30	20	mg/L		1		06/27/2023	12:45	ctl	SM 2540 C	06/28/2023	11:35	ctl	

DOF Flags Definition:

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

U Constituent results were non-detect.

July 11, 2023

# **Sentry Ag Service**

Lab No. : VI 2344188 : 4019696 Customer No.

**Quality Control - Wet Chem** 

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO Note
Wet Chem							
E. C.	2320B	(VI 2344352-001)	Dup	umhos/cm		0.6%	5
Solids, Total Dissolved	2540CE	06/27/2023:207083CTL	Blank	mg/L		ND	<20
			LCS	mg/L	993.7	101%	90-110
		(STK2338352-001)	Dup	mg/L		3.55%	5
		(STK2338352-001)	Dup	mg/L		4.96%	5
Nitrogen, Total Kjeldahl	351.2	07/03/2023:207257STA	Blank	mg/L		ND	<0.5
			LCS	mg/L	12.00	102%	73-124
			MS	mg/L	12.00	89.5%	54-136
		(VI 2343914-005)	MSD	mg/L	12.00	96.2%	54-136
			MSRPD	mg/L		6.8%	≤27
			MS	mg/L	12.00	97.0%	54-136
		(VI 2343914-006)	MSD	mg/L	12.00	98.6%	54-136
			MSRPD	mg/L		1.6%	≤27
Nitrate + Nitrite as N	4500NO3F	06/28/2023:207139LFS	Blank	mg/L		ND	<0.4
			LCS	mg/L	11.22	98.6%	80-120
			MS	mg/L	5.609	98.8%	66-125
		(SP 2310989-001)	MSD	mg/L	5.609	98.1%	66-125
			MSRPD	mg/L		0.6%	≤30.4
Nitrate Nitrogen	4500NO3F	06/28/2023:207139LFS	Blank	mg/L		ND	<0.4
			LCS	mg/L	11.22	98.6%	80-120
			MS	mg/L	5.609	98.8%	66-125
		(SP 2310989-001)	MSD	mg/L	5.609	98.1%	66-125
			MSRPD	mg/L		0.6%	≤30.4

### **Definition**

Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.

DOO : Data Quality Objective - This is the criteria against which the quality control data is compared.

: Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an Dup indication of precision for the preparation and analysis.

LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.

MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.

MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyted. The recoveries are an indication of how that sample matrix affects analyte recovery.

MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.

: Non-detect - Result was below the DQO listed for the analyte. ND



# Laboratory Analysis Work Order 2344188

3041

SIT	E NAME: TULA	O. I sh	•	_	LABORATORY	:_VT	FGL	4-19696	
Billi	ing: Sentry Ag Se	rvices, LLC			<b>Authorized Copy</b>	Release t	<u></u>		
	P.O. Box 7750	0, Visalia, CA	93290	_	labs@sentryagservices.com				
			ANALYSIS TO	BE COMPLET	ED				
	Irrigation/Ground	Water (ELAF	Standards)		Process Waste	Water (la	goon	)	
	EC, NO <sub>3</sub> N (Dom)			L1	EC, NH₄N, TKN, TP, TI	K, TDS (Quar	terly)	-	
	EC, NO <sub>3</sub> N, TDS, TN (Im) NH <sub>4</sub> -N (Ammonium)			L2	EC, NO <sub>3</sub> N, NH <sub>4</sub> N, TKN	, TP, TK, TDS	S, pH (Ani	nually)	
	EC, NO <sub>3</sub> N, Ca, Mg, Na, H(	co. co. so.s ci	TDS (Dom. GM)	L3	Ca, Mg, Na, HCO <sub>3</sub> ,CO <sub>3</sub> Other:	, SO <sub>4</sub> S, CI (B	iennially)		
	EC, NO <sub>3</sub> N, TDS, TN, Ca, N			24	Outer.				
W6	NO <sub>3</sub> N, NO <sub>2</sub> (Dom ILRP, An	nnually)			Manure				
	Ca, Mg, Na, K, HCO <sub>3</sub> , CO <sub>3</sub>		ering (GWM)		TN, TP, TK, %M (2/yea				
W8	Other:				TN, TP, K, %M, Ca, Mg		sh (Bienni	ially)	
	D1			M3	Other:				
<b>D4</b>	Plant Tissue				•				
	TN, NO <sub>3</sub> N, PO <sub>4</sub> P, K (Mid S	•			Soil	<b>-</b>			
	TN, P, K (Mid-season - Cor	•		<b>S1</b>	SP%, pH, EC, Ca, Mg,		LP, B, NO	<sub>3</sub> N,	
	TN, TP, TK, Ash, %M (At F TN, %M	larvest)			PO₄P, K-AA, Zn, Mn, Fe				
P5	% Moisture				S1 + CEC, CaCO3, OM	I, C:N, TN			
P6	NIR				NO <sub>3</sub> N, NH <sub>4</sub> N				
P7	Other:			54	Other:	<del></del>			
• •	Ouldi.	<del></del>							
	Sample ID	Description	on Analysis	Date/Time	Sampled by	NH <sub>3</sub> N *	EONLY: F	Temp	
			7111413010		oginhied by	I ISLISIA I	Pii	ן אוווסו ן	
1	Tuase T.D	CANA	M.O.	10mh19:10.	1/1/10	<u> </u>			
1	Tulare I.D.	Canal	W2	6 123 9·103.	Llay	-			
1 2 3		Canal	w2	प्रकार पः (०) .	llay	-			
3		Canal	w2	शिक्ष्य पः (० <sub>०</sub> .	Day				
3 4		Canal	w2	<b>अ</b> ष्टिम् ३ व ः (०) ३ .	Day.	-			
3 4 5		Canal	w2	(Dp13 9:(03.	Llay.				
3 4 5 6		Canal	w2	<b>अ</b> ष्टिम् ३ व : (०) ३ .	Day				
3 4 5 6 7		Canal	w2	<u>शिक्ष्य वस्त्र</u>	Llay.				
3 4 5 6 7 8		Canal	w2	<u>शिक्ष्य वस्त्र</u>	Day				
3 4 5 6 7 8 9		Canal	w2	<b>⊌</b> ₽₽3 9 · (\$>3.	Day				
3 4 5 6 7 8 9		Canal	w2	<u>शिक्ष्य वस्त्र</u>	Llay.				
3 4 5 6 7 8 9 10		Canal	w2	(Dp 3 9:(0)	Day				
3 4 5 6 7 8 9									
3 4 5 6 7 8 9 10 11	* Field Test of ammonium nitrogen may or	nly be made by a trained tech	nician. Positive test to be analyzed for a	mmonium nitrogen by the laborator	y.				
3 4 5 6 7 8 9 10 11 12		nly be made by a trained tech in the Sampting & Analysis	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB	mmonium nitrogen by the laborator	y.		ocedures on t	he notes below.	
3 4 5 6 7 8 9 10 11 12 All samples	* Field Test of ammonium nitrogen may or ites are to follow the procedures noted ally, if any preservatives are used in the	nly be made by a trained tech in the Sampting & Analysis	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB	mmonium nitrogen by the laborator	y.		ocedures on t	he notes below.	
3 4 5 6 7 8 9 10 11 12 All samples	* Field Test of ammonium nitrogen may or ites are to follow the procedures noted ally, if any preservatives are used in the	nly be made by a trained tech in the Sampting & Analysis	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB	mmonium nitrogen by the laborator	y.		ocedures on the	he notes below.	
3 4 5 6 7 8 9 10 11 12 12 NOTES	* Field Test of ammonium nitrogen may or ides are to follow the procedures noted ally, if any preservatives are used in the	nly be made by a trained techs in the Sampling & Analysis e collections or processing	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB	mmonium nitrogen by the laborator	y.		ocedures on the	he notes below.	
3 4 5 6 7 8 9 10 11 12 12 NOTES	Field Test of ammonium nitrogen may or oles are to follow the procedures noted ally, if any preservatives are used in the state of the	nly be made by a trained techs in the Sampling & Analysis e collections or processing	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB of sampes, please note below.	mmonium nitrogen by the laborator specifications. Any samples tak	y. en outside of these procedures sh		ocedures on t	he notes below.	
3 4 5 6 7 8 9 10 11 12 All samples NOTES	* Field Test of ammonium nitrogen may or ides are to follow the procedures noted ally, if any preservatives are used in the	nly be made by a trained techs in the Sampling & Analysis e collections or processing	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB	mmonium nitrogen by the laborator	y. en outside of these procedures sh				
3 4 5 6 7 8 9 10 11 12 12 CHAI	Field Test of ammonium nitrogen may or oles are to follow the procedures noted ally, if any preservatives are used in the state of the	nly be made by a trained techs in the Sampling & Analysis e collections or processing	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB of sampes, please note below.	mmonium nitrogen by the laborator specifications. Any samples take	y. en outside of these procedures sh	all provide the pro			
3 4 5 6 7 8 9 10 11 12 Addition:	Field Test of ammonium nitrogen may or oles are to follow the procedures noted ally, if any preservatives are used in the state of the	nly be made by a trained techs in the Sampling & Analysis e collections or processing	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB of sampes, please note below.	mmonium nitrogen by the laborator specifications. Any samples tak	y. en outside of these procedures sh	all provide the pro			
3 4 5 6 7 8 9 10 11 12 NOTES  CHAI  181  2nd  2nd	Field Test of ammonium nitrogen may or oles are to follow the procedures noted ally, if any preservatives are used in the state of the	nly be made by a trained techs in the Sampling & Analysis e collections or processing	nician. Positive test to be analyzed for as Plan of the NMP and the RWQCB of sampes, please note below.	Received Do	y, en outside of these procedures sharte & Time  R 43 1028	all provide the pro	ed Daje		
3 4 5 6 7 8 9 10 11 12 12 NOTES	Field Test of ammonium nitrogen may or oles are to follow the procedures noted ally, if any preservatives are used in the state of the	nly be made by a trained techs in the Sampling & Analysis e collections or processing	nician. Positive test to be analyzed for a Plan of the NMP and the RWQCB of sampes, please note below.  Company  Company	mmonium nitrogen by the laborator specifications. Any samples take	y, en outside of these procedures sharte & Time  R 23 1028	elinguishe	ed Daje	& Jime	
3 4 5 6 7 8 9 10 11 12 12 NOTES CHAI 1 1 2 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	Field Test of ammonium nitrogen may or oles are to follow the procedures noted ally, if any preservatives are used in the state of the	nly be made by a trained techs in the Sampling & Analysis e collections or processing	nician. Positive test to be analyzed for a Plan of the NMP and the RWQCB of sampes, please note below.  Company  Company	Received Do	y, en outside of these procedures sharte & Time  R 43 1028	elinguishe	ed Daje	& Jime	

6.6° Rot FGL Environmental Revision Date: 10/09/14 Doc ID: 3D0900002\_SOP\_12.DOC Page 1 of 1

	Inter-Laboratory Condition Upon Reco	eipt (Atta	ich to	COC)	<b>;</b>	
	ole Receipt at: STK CC	CH VV		~ ~~		
		ing trackin		276	<del></del>	<del></del>
	Were samples received in a chilled condition? Temps (o. Surface water SWTR bact samples: A sample that has a temperature	upon receipt	of >10°	${C, \text{ wheth}}$	/ er iced or	not,
should	be flagged unless the time since sample collection has been less than	two hours.				
	Do the number of bottles received agree with the COC?		<b>FER</b>	No	N/A	
	Were samples received intact? (i.e. no broken bottles, lea	ks etc.)	Ves)	No	XT)AI	
	VOAs checked for Headspace?		Yes Yes	No No	N/A	
	Were sample custody seals intact?		Yes	No	XI/A	
	If required, was sample split for pH analysis?	)	_	No	WA	
8.	Were all analyses within holding times at time of receipt?	<b>,</b>	(Yes)	No		
9.	Verify sample date, time and sampler name and date the COC, place in a ziplock and put in the same	ice chect as				
	ole Receipt Review completed by (initials):	ice chest as	s the sai	npics.		
-						
	ple Receipt at SP: Were samples received in a chilled condition? Temps:	1 /	1	<i>j</i> .	,	
1.	Acceptable is above freezing to 6 . If many packages are received a	t one time che	' ck for test	′ :s/H.T.'s/r	' ushes/	
2.						
	Shipping tracking numbers: 7 / 56 / 64 65 / 56 / 64	75				
3.	Do the number of bottles received agree with the COC?		Y es	No	N/A	
4.	Were samples received intact? (i.e. no broken bottles, lea	ks etc.)	Ves	No	•	
5.	Were sample custody seals intact?		Yes	No	(N/A	
Sign	and date the COC, obtain LIMS sample numbers, select n	nethods/tes	ts and p	orint lab	els.	
Sam	ple Verification, Labeling and Distribution:					
1.	Were all requested analyses understood and acceptable?		Xeş	No		
2.	Did bottle labels correspond with the client's ID's?		Yes	No		
3.	Were all bottles requiring sample preservation properly properly properly in the sample preservation properly p		Ves	No	N/A	FGL
4.	VOAs checked for Headspace?		Yes	No	N/A	
5.	Have rush or project due dates been checked and accepte		Yes	No	N/A	
6.	Were all analyses within holding times at time of receipt		(Yes)	No		
Attac	ch labels to the containers and include a copy of the COC	for hab deli	very.			
Sam	ple Receipt, Login and Verification completed by (initials	): <u>U</u>				
	repancy Documentation:					
Any	items above which are "No" or do not meet specifications					
1.	Person Contacted:	Phone Nu				<u>.</u>
	Initiated By:	Date:		<del></del>		
	Problem:					
	Resolution:					_
2.	Person Contacted:			9696)		
۷.	Person Contacted: Initiated By:	í	•		inα	
	Problem:	Ţ	benury /	<b>\g Serv</b> i	UG	
	Resolution:		VII 02	PAATO	Q	
	1. COSO I MILO II.		AI 7	)44 10(	J	
(Ple	ase use the back of this sheet for additional com		iv 06/24/2	2023 09:5	5:11 im	
•	acts)				M	
	•		OI	2344188	ט ט	



**Sentry Ag Services** Attn: Monique Baldivez

P.O. Box 7750 Visalia, CA 93290 Lab No. : VI 2348247

: 3465

**Customer No.** : 4019696

Reference

# **Laboratory Report**

**Introduction:** This report package contains a total of 9 pages divided into 3 sections:

Case Narrative (1 page) : An overview of the work performed at FGL.

Sample Results (5 pages) : Results for each sample submitted.

Quality Control (3 pages) : Supporting Quality Control (QC) results.

#### **Case Narrative**

This Case Narrative pertains to the following samples:

±	<i>J</i> 1			
Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
Dairy N	12/06/2023	12/06/2023	VI 2348247-001	DW
RD1	12/06/2023	12/06/2023	VI 2348247-002	DW
D1	12/06/2023	12/06/2023	VI 2348247-003	DW
Dom MR	12/06/2023	12/06/2023	VI 2348247-004	DW
IW#15	12/06/2023	12/06/2023	VI 2348247-005	AGW

#### **Sampling and Receipt Information:**

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

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

<b>Test Summary</b>	
EPA 200.7	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
EPA 300.0	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
EPA 351.2	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-NO3 F	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

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

KD: JRD

Approved By Kelly A. Dunnahoo, B.S.



Section: Case Narrative Page 1 of 9 Page 1 of 9 Office & Laboratory Corporate Offices & Laboratory Office & Laboratory Office & Laboratory Office & Laboratory 2500 Stagecoach Road 3442 Empresa Drive, Suite D 9415 W. Goshen Avenue 853 Corporation Street 563 E. Lindo Avenue Santa Paula, CA 93060 Stockton, CA 95215 Chico, CA 95926 San Luis Obispo, CA 93401 Visalia, CA 93291 TEL: (805)392-2000 TEL: (209)942-0182 TEL: (530)343-5818 TEL: (805)783-2940 TEL: (559)734-9473 Env FAX: (805)525-4172 / Ag FAX: (805)392-2063 FAX: (209)942-0423 FAX: (530)343-3807 FAX: (805)783-2912 FAX: (559)734-8435 CA ELAP Certification No. 1573 CA ELAP Certification No. 1563 CA ELAP Certification No. 2670 CA ELAP Certification No. 2775 CA ELAP Certification No. 2810



**Sentry Ag Services** Attn: Monique Baldivez

P.O. Box 7750 Visalia, CA 93290

Description: Dairy N Oakview **Project** 

Lab No. : VI 2348247-001

Customer No.: 4019696 Reference : 3465

Sampled On: December 6, 2023 at 09:15

Sampled By: Brandon

Received On: December 6, 2023 at 12:47

Matrix : Drinking Water

# Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
<b>Dairy Analysis</b>							Date	Time	Who	Method	Date	Time	Who
Nitrate Nitrogen	2.5	0.4	mg/L	10	1		12/07/2023	12:00	lfs	SM 4500-NO3 F	12/07/2023	14:16	lfs
Conductivity	194	1	umhos/cm	$1600^{2}$	1		12/08/2023	10:31	krh	SM 4500-H+B	12/08/2023	11:29	krh
DQF Flags Definition:													

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



**Sentry Ag Services** Attn: Monique Baldivez

P.O. Box 7750 Visalia, CA 93290

Description: RD1

Oakview **Project** 

Lab No. : VI 2348247-002

Customer No.: 4019696 Reference : 3465

Sampled On: December 6, 2023 at 09:35

Sampled By: Brandon

Received On: December 6, 2023 at 12:47

Matrix : Drinking Water

# Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
<b>Dairy Analysis</b>							Date	Time	Who	Method	Date	Time	Who
Nitrate Nitrogen	15.3	0.4	mg/L	10	1		12/07/2023	12:00	lfs	SM 4500-NO3 F	12/07/2023	14:18	lfs
Conductivity	356	1	umhos/cm	$1600^{2}$	1		12/08/2023	10:31	krh	SM 4500-H+B	12/08/2023	11:32	krh
DQF Flags Definition:													

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



**Sentry Ag Services** 

Attn: Monique Baldivez

P.O. Box 7750 Visalia, CA 93290

Description: D1

Oakview **Project** 

Lab No. : VI 2348247-003

Customer No.: 4019696 Reference : 3465

Sampled On: December 6, 2023 at 09:20

Sampled By: Brandon

Received On: December 6, 2023 at 12:47

Matrix : Drinking Water

# Sample Results - Inorganic

	9												
Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
Dairy Analysis							Date	Time	Who	Method	Date	Time	Who
Nitrate Nitrogen	52.8	2*	mg/L	10	5		12/07/2023	12:00	lfs	SM 4500-NO3 F	12/07/2023	18:23	lfs
Conductivity	1280	1	umhos/cm	$1600^{2}$	1		12/08/2023	10:31	krh	SM 4500-H+B	12/08/2023	11:35	krh
DQF Flags Definition:													

ND=Non-Detected, RL=Reporting Level \* RL adjusted for dilution, Dil.=Dilution

**Sentry Ag Services** 

Attn: Monique Baldivez

P.O. Box 7750 Visalia, CA 93290

Description: Dom MR Oakview **Project** 

Lab No. : VI 2348247-004

Customer No.: 4019696 Reference : 3465

Sampled On: December 6, 2023 at 09:10

Sampled By: Brandon

Received On: December 6, 2023 at 12:47

Matrix : Drinking Water

# Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample P	repara	tion	Sai	mple Analy	sis	
<b>Dairy Analysis</b>							Date	Time	Who	Method	Date	Time	Who
Alkalinity (as CaCO3)	200	10	mg/L		1		12/09/2023	15:04	amm	SM 4500-H+B	12/09/2023	21:53	amm
Bicarbonate	240	10	mg/L		1		12/09/2023	15:04	amm	SM 4500-H+B	12/09/2023	21:53	amm
Carbonate	ND	10	mg/L		1	U	12/09/2023	15:04	amm	SM 4500-H+B	12/09/2023	21:53	amm
Hydroxide	ND	10	mg/L		1	U	12/09/2023	15:04	amm	SM 4500-H+B	12/09/2023	21:53	amm
Chloride	19	1	mg/L	$500^{2}$	1		12/07/2023	10:59	ldm	EPA 300.0	12/07/2023	20:03	ldm
Nitrate Nitrogen	16.9	0.1	mg/L	10	1		12/07/2023	10:59	ldm	EPA 300.0	12/07/2023	20:03	ldm
Conductivity	605	1	umhos/cm	$1600^{2}$	1		12/09/2023	15:04	amm	SM 4500-H+B	12/09/2023	21:53	amm
Sulfate Sulfur	7.50	0.17	mg/L		1		12/07/2023	10:59	ldm	EPA 300.0	12/07/2023	20:03	ldm
Solids, Total Dissolved (TDS)	380	20	mg/L	$1000^{2}$	1		12/08/2023	09:50	ctl	SM 2540 C	12/11/2023	11:30	ctl
Calcium	72	1	mg/L		1		12/07/2023	07:15	ejc	EPA 200.7	12/08/2023	18:20	ac
Magnesium	3	1	mg/L		1		12/07/2023	07:15	ejc	EPA 200.7	12/08/2023	18:20	ac
Potassium	ND	1	mg/L		1	U	12/07/2023	07:15	ejc	EPA 200.7	12/08/2023	18:20	ac
Sodium	40	1	mg/L		1		12/07/2023	07:15	ejc	EPA 200.7	12/08/2023	18:20	ac
DOLL D.C													

DQF Flags Definition:

ND=Non-Detected, RL=Reporting Level \* RL adjusted for dilution, Dil.=Dilution

 $U\quad \hbox{Constituent results were non-detect.}$ 

**Sentry Ag Services** Attn: Monique Baldivez

P.O. Box 7750 Visalia, CA 93290

Description: IW#15 Oakview **Project** 

Lab No. : VI 2348247-005

Customer No.: 4019696 Reference : 3465

Sampled On: December 6, 2023 at 09:25

Sampled By: Brandon

Received On: December 6, 2023 at 12:47

Matrix : Ag Water

# Sample Results - Inorganic

Sumple Results Intergund														
Constituent	Result	RL	Units	Note	Dil.	DQF	Sample Preparation			San	Sample Analysis			
Dairy Analysis							Date	Time	Who	Method	Date	Time	Who	
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	Ul	12/19/2023	05:12	lcr	EPA 351.2	12/23/2023	19:53	lcr	
Nitrate Nitrogen	2.7	0.4	mg/L		1		12/07/2023	12:00	lfs	SM 4500-NO3 F	12/07/2023	14:23	lfs	
Nitrogen, Total as Nitrogen	2.7	0.5	mg/L		1	1	12/19/2023	05:12	lcr	Calc.	12/23/2023	19:53	lcr	
Nitrate + Nitrite as N	2.7	0.4	mg/L		1		12/07/2023	12:00	lfs	SM 4500-NO3 F	12/07/2023	14:23	lfs	
Kjeldahl Nitrogen	ND	0.5	mg/L		1	Ul	12/19/2023	05:12	lcr	EPA 351.2	12/23/2023	19:53	lcr	
Conductivity	196	1	umhos/cm		1		12/13/2023	08:05	krh	SM 4500-H+B	12/13/2023	10:24	krh	
Solids, Total Dissolved (TDS)	160	20	mg/L		1		12/11/2023	10:00	ctl	SM 2540 C	12/12/2023	11:20	ctl	

DQF Flags Definition:

ND=Non-Detected, RL=Reporting Level \* RL adjusted for dilution, Dil.=Dilution

U Constituent results were non-detect.

 $l \quad \hbox{The MS/MSD did not meet QC criteria.} \\$ 



January 2, 2024 **Sentry Ag Service** 

Lab No. : VI 2348247 Customer No. : 4019696

**Quality Control - Metals** 

Quanty Control - Metais												
Constituent	Method	Date/ID	Туре	Units	Conc.	QC Data	DQO	Note				
Metals												
Calcium	200.7	12/07/2023:213816EJC	Blank	mg/L		ND	<1					
			LCS	mg/L	12.00	97.4%	85-115					
			MS	mg/L	12.00	88.8%	75-125					
		(CC 2384296-004)	MSD	mg/L	12.00	106%	75-125					
			MSRPD	mg/L		1.7%	≤20.0					
			MS	mg/L	12.00	69.3%	<1/4					
		(CC 2384296-005)	MSD	mg/L	12.00	54.2%	<1/4					
			MSRPD	mg/L		1.5%	≤20.0					
Magnesium	200.7	12/07/2023:213816EJC	Blank	mg/L		ND	<1					
			LCS	mg/L	12.00	98.5%	85-115					
			MS	mg/L	12.00	69.5%	<1/4					
		(CC 2384296-004)	MSD	mg/L	12.00	101%	75-125					
			MSRPD	mg/L		2.9%	≤20					
			MS	mg/L	12.00	74.2%	<1/4					
		(CC 2384296-005)	MSD	mg/L	12.00	66.0%	<1/4					
			MSRPD	mg/L		1.2%	≤20					
Potassium	200.7	12/07/2023:213816EJC	Blank	mg/L		ND	<1					
			LCS	mg/L	12.00	97.9%	85-115					
			MS	mg/L	12.00	97.0%	75-125					
		(CC 2384296-004)	MSD	mg/L	12.00	97.2%	75-125					
			MSRPD	mg/L		0.2%	≤20.0					
			MS	mg/L	12.00	98.0%	75-125					
		(CC 2384296-005)	MSD	mg/L	12.00	98.4%	75-125					
			MSRPD	mg/L		0.3%	≤20.0					
Sodium	200.7	12/07/2023:213816EJC	Blank	mg/L		ND	<1					
			LCS	mg/L	12.00	96.4%	85-115					
			MS	mg/L	12.00	87.7%	75-125					
		(CC 2384296-004)	MSD	mg/L	12.00	101%	75-125					
			MSRPD	mg/L		2.4%	≤20.0					
			MS	mg/L	12.00	89.4%	75-125					
		(CC 2384296-005)	MSD	mg/L	12.00	75.8%	75-125					
			MSRPD	mg/L		2.2%	≤20.0					

#### **Definition**

 $< \frac{1}{4}$ : High Sample Background - Spike concentration was less than one forth of the sample concentration.

Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.

DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.

LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.

: Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix MS affects analyte recovery.

MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyted. The recoveries are an indication of how that sample matrix affects analyte recovery.

MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and

: Non-detect - Result was below the DQO listed for the analyte. ND

Lab No. : VI 2348247 Customer No. : 4019696

**Quality Control - Wet Chem** 

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Wet Chem								
Alkalinity (as CaCO3)	2320B	(VI 2348309-001)	Dup	mg/L		0.4%	10	
Bicarbonate	2320B	(VI 2348309-001)	Dup	mg/L		0.4%	10	
E. C.	2320B	(VI 2348247-001)	Dup	umhos/cm		1.04%	5	
	2320B	(VI 2348309-001)	Dup	umhos/cm		0.2%	5	
	2320B	(VI 2348337-001)	Dup	umhos/cm		0.3%	5	
Solids, Total Dissolved	2540CE	12/08/2023:213823CTL	Blank	mg/L		ND	<20	
			LCS	mg/L	991.5	99.5%	90-110	
		(SP 2320140-001)	Dup	mg/L		0.6%	5	
		(SP 2320140-001)	Dup	mg/L		0.2%	5	
	2540CE	12/11/2023:213920CTL	Blank	mg/L		ND	<20	
			LCS	mg/L	991.5	103%	90-110	
		(SP 2320226-003)	Dup	mg/L		0.7%	5	
		(SP 2320226-003)	Dup	mg/L		1.24%	5	
Chloride	300.0	12/07/2023:213855LDM	Blank	mg/L		ND	<1	
			LCS	mg/L	25.00	103%	90-110	
			MS	mg/L	0.000	0.0%	<1/4	
		(VI 2348127-004)	MSD	mg/L	0.000	0.0%	<1/4	
			MSRPD	mg/L		0.0%	≤7	
			MS	mg/L	0.000	0.0%	<1/4	
		(VI 2348127-005)	MSD	mg/L	0.000	0.0%	<1/4	
			MSRPD	mg/L		0.0%	≤7	
Nitrate Nitrogen	300.0	12/07/2023:213855LDM	Blank	mg/L		ND	< 0.4	
			LCS	mg/L	20.00	105%	90-110	
			MS	mg/L	0.000	0.0%	<1/4	
		(VI 2348127-004)	MSD	mg/L	0.000	0.0%	<1/4	
			MSRPD	mg/L		0.0%	≤7	
			MS	mg/L	0.000	0.0%	<1/4	
		(VI 2348127-005)	MSD	mg/L	0.000	0.0%	<1/4	
			MSRPD	mg/L		0.0%	≤7	
Sulfate Sulfur	300.0	12/07/2023:213855LDM		mg/L		ND	<0.5	
			LCS	mg/L	50.00	103%	90-110	
			MS	mg/L	0.000	0.0%	<1/4	
		(VI 2348127-004)	MSD	mg/L	0.000	0.0%	<1/4	
			MSRPD	mg/L	0.000	0.0%	≤7	
		(11 0040405 005)	MS	mg/L	0.000	0.0%	<1/4	
		(VI 2348127-005)	MSD	mg/L	0.000	0.0%	<1/4	
ATTLE TO THE LOT IN TH	251.2	10/10/0000 01/1007I OD	MSRPD	mg/L		0.0%	≤7	
Nitrogen, Total Kjeldahl	351.2	12/19/2023:214307LCR		mg/L	10.00	ND	< 0.5	
			LCS	mg/L	12.00	97.5%	73-124	
		(CH 2300226 007)	MSD	mg/L	12.00	90.1%	90-110	
		(CH 2390336-007)	MSD MSRPD	mg/L	12.00	93.8% 4.0%	90-110 ≤20	
			MSKPD MS		12.00	4.0% 89.3%	≤20 90-110	435
		(CH 2390336-010)	MSD	mg/L mg/L	12.00	88.8%	90-110	
		(011 2330330-010)	MSRPD	mg/L	12.00	0.6%	90-110 ≤20	400
Nitrate + Nitrite as N	4500NO3F	12/07/2023:213812LFS	Blank			ND	<0.4	
INITIALE T INITIALE AS IN	450010031	14/U//4U43:413014LF3	LCS	mg/L mg/L	11.22	101%	80-120	
			MS	mg/L	5.609	97.9%	66-125	
			1.10	my/L	0.000	37.370	00-143	
		(STK2356665-002)	MSD	mg/L	5.609	94.8%	66-125	

Page 8 of 9 Page 8 of 9

Lab No. : VI 2348247 Customer No. : 4019696

# **Quality Control - Wet Chem**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Nitrate Nitrogen	4500NO3F	12/07/2023:213812LFS	Blank	mg/L		ND	< 0.4	
			LCS	mg/L	11.22	101%	80-120	
			MS	mg/L	5.609	97.9%	66-125	
		(STK2356665-002)	MSD	mg/L	5.609	94.8%	66-125	
			MSRPD	mg/L		1.5%	≤30.4	

#### Definition

< 1/4 : High Sample Background - Spike concentration was less than one forth of the sample concentration.

Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.

Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.

LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.

MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.

MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyted. The recoveries are an indication of how that sample matrix affects analyte recovery.

MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.

#### **Explanation**

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

Page 9 of 9 Page 9 of 9



LABORATORY USE ONLY Logged In By:

# **Laboratory Analysis Work Order**

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On Kview FGL 4-19696 SITE NAME: LABORATORY: VT Billing: Sentry Ag Services, LLC **Authorized Copy Release to:** P.O. Box 7750, Visalia, CA 93290 labs@sentryagservices.com **ANALYSIS TO BE COMPLETED** Irrigation/Ground Water (ELAP Standards) Process Waste Water (lagoon) EC, NO<sub>3</sub>N (Dom) L1 EC, NH<sub>2</sub>N, TKN, TP, TK, TDS (Quarterly) W2/EC, NO3N, TDS, TN (Irr) L2 EC, NO<sub>3</sub>N, NH<sub>4</sub>N, TKN, TP, TK, TDS, pH (Annually) W3 NH₄-N (Ammonium) L3 Ca, Mg, Na, HCO<sub>3</sub>, CO<sub>3</sub>, SO<sub>4</sub>S, CI (Biennially) EC, NO<sub>3</sub>N, Ca, Mg, Na, HCO<sub>3</sub>, CO<sub>3</sub>, SO<sub>4</sub>S, CI, TDS (Dom, GM) 1.8° C POI L4 Other: W5 EC, NO<sub>3</sub>N, TDS, TN, Ca, Mg, Na, HCO<sub>3</sub>, CO<sub>3</sub>, SO<sub>4</sub>S, Cl (Irr, GM) W6 NO<sub>3</sub>N, NO<sub>2</sub> (Dom ILRP, Annually) Manure TH 407 W7 Ca, Mq, Na, K, HCO<sub>3</sub>, CO<sub>3</sub>, SO<sub>4</sub>, CI + Lab Filtering (GWM) M1 TN, TP, TK, %M (2/year) M2 TN, TP, K, %M, Ca, Mg, Na, S Cl, ash (Biennially) W8 Other: M3 Other: **Plant Tissue** P1 TN, NO<sub>3</sub>N, PO<sub>4</sub>P, K (Mid Season - Wheat) Soil S1 SP%, pH, EC, Ca, Mg, Na, K, ESP, LP, B, NO<sub>3</sub>N, P2 TN, P, K (Mid-season - Corn) P3 TN, TP, TK, Ash, %M (At Harvest) POAP, K-AA, Zn, Mn, Fe, Cu, SOAS P4 TN, %M S2 S1 + CEC, CaCO3, OM, C:N, TN P5 % Moisture S3 NO<sub>2</sub>N, NH<sub>4</sub>N P6 NIR S4 Other: P7 Other: SAS USE ONLY: FIELD TESTS **Description** Date/Time Sampled by NH<sub>3</sub>N \* Sample ID **Analysis** Hq Temp domestic 12/6/27 9:45 WI 2 RD1 9:X WI R 3 9:20 WI X-9:10 Dom MR WH 12 irrigation 5 80 6 7 8 9 10 11 \* Field Test of ammonium nitrogen may only be made by a trainod technician. Positive test to be analyzed for ammonium nitrogen by the laboratory. All samples are to follow the procedures noted in the Sampling & Analysis Plan of the NMP and the RWOCB specifications. Any samples taken outside of these procedures shall provide the procedures on the notes below. Additionally, if any preservatives are used in the collections or processing of sampes, please note below. NOTES: **CHAIN OF CUSTODY RECORDING** Signature Company Relinguished Date & Time Received Date & Time 1<sup>St</sup> 2<sup>nd</sup> 1247 3<sup>rd</sup> 1730

12623

**Total Samples:** 

1730

**Laboratory No.:** 

Doc ID: 3D0900002\_SOP\_14.DOC Page 1 of 1

Inter-Laboratory Condition Upon Sample Receipt at: CC CH STK	Meceipi (Attach	io COC	-)	
1. Number of ice chests/packages received:	pping tracking #(s):_	OTC		
2. Temp IR Gun ID #: TW 407  3. Were samples received on ice? Yes No Temp Surface water SWTR bact samples: A sample that has a temper should be flagged unless the time since sample collection has be			/ ther iced o	or not,
4. Do the number of bottles received agree with the CC . Were samples received intact? (i.e. no broken bottles 6. VOAs checked for Headspace?  7. Were all analyses within holding times at time of received sample date, time and sampler name. Sign and date the COC, place in a ziplock and put in the sample Receipt Review completed by (initials):	, leaks etc.) Yes Yes eipt? Yes Yes	No No No No	N/A ŴA	
Sample Receipt at SP:  1. Number of ice chests/packages received:  2. Temp IR Gun ID #:	5 <i>7051</i> 0/013, <del>51</del> s: _/_ _/_	60 50 1/_	205860 /	510°
4. Do the number of bottles received agree with the CC . Were samples received intact? (i.e. no broken bottles Sign and date the COC, obtain LIMS sample numbers, sel	, leaks etc.)	No No No print la	N/A	
Sample Verification, Labeling and Distribution:  1. Were all requested analyses understood and acceptabe.  2. Did bottle labels correspond with the client's ID's?  3. Were all bottles requiring sample preservation prope	rly preserved? Yes	No No No	N/A	FGL
[Exception: Oil & Grease, VOA and Crift.] 4. VOAs checked for Headspace? 5. Have rush or project due dates been checked and accommodate and analyses within holding times at time of recent and labels to the containers and include a copy of the Complex Receipt, Login and Verification completed by (initial containers).	Yes epted? Yes eipt? Co OC for lab delivery.	No		
Discrepancy Documentation:  Any items above which are "No" or do not meet specificated.  Person Contacted:  Initiated By:  Problem: Resolution:	_ Phone Number	:		_
2. Person Contacted: Initiated By: Problem: Resolution:		6)		

### ATTACHMENT D

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

### Instructions:

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

Operator Informat	tion:	. 1 -				
Name of Operator:	police Ke	person				
	ility: Oakvie		.64			
Facility Address:	6775 Ave Number and Street	232	17.	ulare		93274
		1		City		Zip Code
Contact Person Na	me and Phone Numb		ame		559-	972-0107 Phone Number
Manure/Process V	ال Vastewater Hauler	nformation:	4	1.		
Name of Hauling C	ompany/Person:	rivelli	Muc,	here		
	Company /Person:	2695	Entry	in st	Tolar	Zip Code
	ca (1)	Number and	Street		City	Zip Code
Contact Person:	sett			559-	-269-	-7491
	Name				Phone Num	
<b>Destination Inform</b> Composting Facility	nation: y / Broker / Farmer / <b>(</b>	Other (identif	iv)		(nle	ease circle one)
			,			
Contact information	of Composting Facil	lity, Broker, F	armer, o	r Other (a	s identifie	d above):
Toold-Kosel	Number and Street	1745 N.	Hashes	Francis	93705	559-256-3900
Name	Number and Street		City	Zip	Code	Phone Number
	astewater Destination					
Number and Street  Dates Hauled:	July 23 -	Nov a		Code	Assess	or's Parcel Number
Amount Hauled:						
	f manure hauled in to	ns or cubic v	ards (inc	licate the	units used	d) the manure
solids content (if an	nount reported in tons	s) or manure				
and the method use	ed to calculate the an	nount:				
Manure Solids	915 Tope or Cubs Content (if amount reported	reported in to	ons):	64,36	sed)	

d used to determine amount of manure: Scale
nount of process wastewater hauled in gallons and the method used to determine th
ss Wastewater: Gallons
d used to determine volume of process wastewater:
perator have a written agreement (in compliance with Land Application Specification en Discharge Requirements General Order No. R5-2007-0035) with any party that cess wastewater from the Operator for its own use? (please check one)  No  r is no, the Operator agrees to have such a written agreement with any such party ess wastewater transferred after 31 December 2007 to such party.  (Operator shall provide initials here to acknowledge this requirement).
n: er the penalty of law that I personally examined and am familiar with the information his document, and that based on my inquiry of those individuals immediately responsible for information, I believe that the information is true, accurate, and complete. I am aware that ificant penalties for submitting false information, including the possibility of a fine and