



# Livingston Dairy Consulting, Inc.

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

**M Bar 9 Dairy**

8083 Ave. 160, Tipton

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

GEO Tracker Confirmation #

Date:

## Facility Info

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

### *Name of the Facility*

Dairy Name: M Bar 9 Dairy  
Facility Address: 8083 Ave. 160, Tipton  
Original Operation Date: 11/1/2011  
Facility APN's: x228 x240 x004 xxxx  
RWQCB Basin Plan Designation: Tulare Lake Basin  
☐ Check if any information has changed

### *Owner(s)*

Owner(s) Name: KSB LP  
Mailing Address: 31974 Cecil Ave., Delano  
Home Phone Number: 661-721-1802  
Cell Phone Number:  
☐ Check if any information has changed

### *Operator(s)*

Operator(s) Name: M Bar 9 Dairy  
Mailing Address: 16777 South I Drive, Tulare  
Home Phone Number: 559-752-4727  
Cell Phone Number:  
☐ Check if any information has changed

# Herd Information

	Milk Cows	Dry Cows	Bred Heifers (12-24 mo)	Heifers (3-12 mo)	Calves (0-3 mo)
Open Confinement:		153	613	317	3,552
Number Under Roof	988	-	-	-	-
Maximum Number	988	153	613	317	3,552
Average Number	988	153	613	317	3,552
Average Live Weight (lbs)	950	975	660	370	

Average Milk Production: 55

Predominant Milk Cow Breed: Jersey

## Manure Generated:

Total manure excreted by the herd:

Total nitrogen from manure:

5,062.69	@40% Moisture	ton/yr
402,726		lbs
39,120		lbs
113,208		lbs
-		lbs

Total salt from manure:

After Ammonia (30% loss applied)

281,908

lbs per reporting period

## Process Wastewater Generated:

Process wastewater generated:

Total nitrogen generated:

Total salt (TDS) generated:

14,424,800	gal
45,178	lbs
15,126	lbs
54,912	lbs
428,359	lbs



## List of Fresh Water Sources

[illegible]





[illegible]

Detactable L Valley Tech  
Dellavalle

0.10%	0.05%	0.01%	0.01%	0.05%
0.001%	0.01%	0.01%	0.003%	0.001%





## General Minerals

### Detectable Limits

EC/ Environmental

Valley Tech

## Soil Analysis (Winter)

[illegible]

### Detectable Limits

Valley Tech

**DellaValle**

0.1 0.1

0.1 0.1

## 1.1

## 0.2

0.0015

**0.0001%**

## Soil Analysis (Summer)

[illegible]

### Detectable Limits

Valley Tech

DellaValle

## 0.1

0.1

## 0.1

## 1.1

0.2

**0.0015**

**0.0001%**

## Nutrient Import & Export

**Nutrient Export-Did you sell, give away or otherwise remove slurry, process water or dry manure from your property?**

No

☒ Yes, Manifest attached (Attachment D)

## Nutrient Import

**No** Dry manure nutrient imports entered

**No Process wastewater nutrient imports entered**

**No Commercial or other nutrient imports entered**

Total Dry Manure Exported

4,100

Total Process Water Exported

[illegible]

Process Water & Manure Analysis

Process Water															
Quarters:	NH4N (mg/L)	TKN (mg/L)	TP (mg/L)	TK (mg/L)	NO3N (mg/L)	NH3N (mg/L)	Ca (mg/L)	Mg (mg/L)	Na (mg/L)	CO3 (mg/L)	HCO3 (mg/L)	SO4 (mg/L)	CL (mg/L)	EC (ds/m)	TDS (mg/L)
1	154.0	418.0	54.4	486.0	1.0	-	-	-	-	-	-	-	-	4	2,890
2	170.0	308.0	47.7	376.0	1.0	-	-	-	-	-	-	-	-	4	2,850
3	175.0	194.0	23.5	195.0	1.0	-	0.0	40.5	63.6	0.0	20.4	50.4	3.1	4	2,550
4	144.0	160.0	32.2	36.9	1.0	-	-	-	-	-	-	-	-	-	1,950

Detectable Limits

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

Qtr	Sample #:	Sample Date:	Source	lbs / Ac In				
				Inorg N	Org N	P2O5	K2O	
1	3-24L44740	3/24/2023	Valley Tech	35.1	59.8	28.3	132.7	
2	5-11L49516	5/11/2023	Valley Tech	38.8	31.3	24.8	102.7	
3	8-17L62135	8/17/2023	Valley Tech	39.9	4.3	12.2	53.2	
4	10-3L67891	10/16/2023	Valley Tech	32.9	3.6	16.7	10.1	

Description	Sample #:	Date:	As Is/ Dry Weight	Source	Material Type
Manure	5-11M49466	5/11/2023	Dry Weight	Valley Tech	Corral Solids
Manure	10-3M67879	10/13/2023	Dry Weight	Valley Tech	Corral Solids

Dry Manure: (As Recv'd)											
	TN %	TP %	TK %	Ca	Mg	Na	S	CL	Salt	TFS	Moisture %
Corral	1.17	0.35	1.20	-	-	-	-	-	-	-	48.50
Corral	1.21	0.42	1.04	1.56	0.58	0.21	0.33	0.63	-	38.20	49.70

Detectable Limits

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

**Field Name/Number:** 1

[illegible]

**Dry Weight  
As Received**

Field Name/Number: 1Acres: 101

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac	Total Salts (lbs/ac)
Nutrients Applied	524.9	141.1	887.5	6219.2
Nutrients Removed at Harvest	-398.8	-81.4	-489.5	0.0
Nutrient Balance	126.1	59.6	398.0	6219.2

Winter Nitrogen Crop App / Use Ratio: 1.37

Summer Nitrogen Crop App / Use Ratio: 1.33

Field Name/Number: 1 Acres: 101

Winter Crop		Wheat, Silage				
Nutrient Summary :		Applied		N		
W. Manure App.		-	T/Ac	-	-	-
W. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q1	3.2	Ac In /Ac	211.8	89.9	421.1
	Q2	1.6	Ac In /Ac	79.2	40.0	165.2
Well Water		-	Ac In /Ac	-		
Canal		16.5	Ac In /Ac	0.0		
Atm. Depos.		Yes		7.0		
W. Planting	11/5/22					
W. Harvest	5/24/23	21.4	T/Ac	(217.9)	(110.0)	(298.6)

Summer Crop		Corn, Silage				
Nutrient Summary :		Applied		N		
S. Manure App.		5.9	T/Ac	57.6	115.0	147.7
S. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q2	1.6	Ac In /Ac	78.1	39.4	162.9
	Q3	3.2	Ac In /Ac	98.1	38.7	168.1
	Q4	-	Ac In /Ac	-	-	-
Well Water		-	Ac In /Ac	-1.97E-14		
Canal		28.7	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
S. Planting	6/16/23					
S. Harvest	10/16/23	24.1	T/Ac	(180.9)	(76.5)	(288.8)



**Acres: 43.00**

**Totals:**

Field Name/Number: 2Acres: 43.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	356.4	28.0	462.3	5061.7
Nutrients Removed at Harvest	-337.6	-28.0	-261.9	0.0
Nutrient Balance	18.8	0.0	200.4	5061.7

Winter Nitrogen Crop App / Use Ratio: 1.04

Summer Nitrogen Crop App / Use Ratio: 1.19

Field Name/Number: 2Acres: 43

Winter Crop	Wheat, Silage			N		
Nutrient Summary :		Applied				
W. Manure App.		-	T/Ac	-	-	-
W. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q1	3.2	Ac In /Ac	210.4	89.4	418.4
	Q2	-	Ac In /Ac	-	-	-
Well Water		-	Ac In /Ac	-	-	-
Canal		17.2	Ac In /Ac	0.0	-	-
Atm. Depos.		Yes		7.0	-	-
W. Planting	11/9/22					
W. Harvest	5/27/23	21.4	T/Ac	(208.7)	(104.9)	(224.0)

Summer Crop	Milo			N		
Nutrient Summary :		Applied				
S. Manure App.		-	T/Ac	-	-	-
S. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q2	-	Ac In /Ac	-	-	-
	Q3	4.7	Ac In /Ac	145.8	57.5	249.9
	Q4	-	Ac In /Ac	-	-	-
Well Water		-	Ac In /Ac	(0.0)	-	-
Canal		35.3	Ac In /Ac	0.1	-	-
Atm. Depos.		Yes		7.0	-	-
S. Planting	7/14/23					
S. Harvest	10/31/23	23.6	T/Ac	(128.9)	(42.2)	(154.7)

## Field Name/Number: 3

**Acres: 76.00**

**Totals:**

Field Name/Number: 3Acres: 76.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	462.6	31.4	509.5	5925.3
Nutrients Removed at Harvest	-405.1	-42.4	-314.2	0.0
Nutrient Balance	57.5	-11.0	195.4	5925.3

Winter Nitrogen Crop App / Use Ratio: 1.17

Summer Nitrogen Crop App / Use Ratio: 1.18

Field Name/Number: 3 Acres: 76

Winter Crop		Wheat, Silage				
Nutrient Summary :		Applied		N		
W. Manure App.		-	T/Ac	-	-	-
W. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q1	3.1	Ac In /Ac	205.7	87.4	408.9
	Q2	1.5	Ac In /Ac	75.3	38.0	157.1
Well Water		-	Ac In /Ac	-		
Canal		22.1	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
W. Planting	10/22/22					
W. Harvest	5/27/23	21.4	T/Ac	(245.4)	(121.0)	(272.0)

Summer Crop		Corn, Silage				
Nutrient Summary :		Applied		N		
S. Manure App.		-	T/Ac	-	-	-
S. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q2	-	Ac In /Ac	-	-	-
	Q3	3.2	Ac In /Ac	99.5	39.2	170.5
	Q4	-	Ac In /Ac	-	-	-
Well Water		6.1	Ac In /Ac	82.0		
Canal		30.1	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
S. Planting	7/13/23					
S. Harvest	11/1/23	23.6	T/Ac	(159.7)	(101.4)	(182.2)

## Notes

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

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

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



(Initial)

## Exception Reporting

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

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

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

### Storm Water Discharges:

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

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

### Land Application Area To Surface Water Discharges:

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

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

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

### Nutrient Management Plan Statement:

Was the facilitiy NMP updated in the reporting period?

No

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

No

### Written Agreements:

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

No

# Owner and/or Operator Certification

*\*I certify under penalty of law that all information submitted as part of this document is accurate and true. Certification signatures by a California Registered Professional have been supplied as needed in Part II. I have personally examined and am familiar with the information submitted in Parts I and II of this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.*

*Kandice Lynn*

Signature of Owner of Facility

*Mark W. Warden*

Signature of Operator of Facility

KSB LP

Print Name

M Bar 9 Dairy

Print Name

May 13, 2024

Date

*5/13/24*

Date









February 17, 2023

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

**Lab No. : VI 2340550**

**Customer No. : 4018505**

### Laboratory Report

**Introduction:** This report package contains a total of 5 pages divided into 3 sections:

Case Narrative	(1 page)	: An overview of the work performed at FGL.
Sample Results	(3 pages)	: Results for each sample submitted.
Quality Control	(1 page)	: Supporting Quality Control (QC) results.

### Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
DOM 1	01/31/2023	01/31/2023	VI 2340550-001	DW
DOM 3	01/31/2023	01/31/2023	VI 2340550-002	DW
DOM 2	01/31/2023	01/31/2023	VI 2340550-003	DW

### Sampling and Receipt Information:

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

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

### Test Summary

EPA 351.2	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-NO3 F	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

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

KD: JRD

Approved By **Kelly A. Dunnahoo, B.S.**

Digitally signed by Kelly A. Dunnahoo, B.S.  
Title: Laboratory Director  
Date: 2023-02-17

Section: Case Narrative

Page 1 of 5

Page 1 of 5

**Corporate Offices & Laboratory**  
853 Corporation Street  
Santa Paula, CA 93060  
TEL: (805)392-2000  
Env FAX: (805)525-4172 / Ag FAX: (805)392-2063  
CA ELAP Certification No. 1573

**Office & Laboratory**  
2500 Stagecoach Road  
Stockton, CA 95215  
TEL: (209)942-0182  
FAX: (209)942-0423  
CA ELAP Certification No. 1563

**Office & Laboratory**  
563 E. Lindo Avenue  
Chico, CA 95926  
TEL: (530)343-5818  
FAX: (530)343-3807  
CA ELAP Certification No. 2670

**Office & Laboratory**  
3442 Empresa Drive, Suite D  
San Luis Obispo, CA 93401  
TEL: (805)783-2940  
FAX: (805)783-2912  
CA ELAP Certification No. 2775

**Office & Laboratory**  
9415 W. Goshen Avenue  
Visalia, CA 93291  
TEL: (559)734-9473  
FAX: (559)734-8435  
CA ELAP Certification No. 2810

February 17, 2023

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

Description : DOM 1  
 Project : W-6 M Bar 9

Lab No. : VI 2340550-001

Customer No. : 4018505

Sampled On : January 31, 2023 at 10:38

Sampled By : Marlene / Kaylin

Received On : January 31, 2023 at 14:03

Matrix : Drinking Water

### Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
Dairy Analysis													
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	UI	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:31	lcr
Nitrate Nitrogen	29.2	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	16:07	lfs
Nitrogen, Total as Nitrogen	29.2	0.5	mg/L		1	1	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:31	lcr
Nitrate + Nitrite as N	29.2	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	16:07	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	UI	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:31	lcr
Conductivity	1280	1	umhos/cm	1600 <sup>2</sup>	1		02/16/2023	14:02	sta		02/16/2023	14:02	sta
Solids, Total Dissolved (TDS)	830	20	mg/L	1000 <sup>2</sup>	1		02/02/2023	11:53	ctl	SM 2540 C	02/03/2023	12:48	ctl

#### DQF Flags Definition:

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

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

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

February 17, 2023

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

Lab No. : VI 2340550-002  
Customer No. : 4018505

Sampled On : January 31, 2023 at 10:48  
Sampled By : Marlene / Kaylin  
Received On : January 31, 2023 at 14:03  
Matrix : Drinking Water

Description : DOM 3  
Project : W-6 M Bar 9

### Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
Dairy Analysis							Date	Time	Who	Method	Date	Time	Who
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	UI	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:52	lcr
Nitrate Nitrogen	29.6	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	16:09	lfs
Nitrogen, Total as Nitrogen	29.6	0.5	mg/L		1	I	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:52	lcr
Nitrate + Nitrite as N	29.6	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	16:09	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	UI	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:52	lcr
Conductivity	1250	1	umhos/cm	1600 <sup>2</sup>	1		02/16/2023	14:02	sta		02/16/2023	14:02	sta
Solids, Total Dissolved (TDS)	780	20	mg/L	1000 <sup>2</sup>	1		02/02/2023	13:49	ctl	SM 2540 C	02/03/2023	12:30	ctl

#### DQF Flags Definition:

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

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

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

February 17, 2023

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

Description : DOM 2  
 Project : W-6 M Bar 9

Lab No. : VI 2340550-003  
 Customer No. : 4018505

Sampled On : January 31, 2023 at 10:42  
 Sampled By : Marlene / Kaylin  
 Received On : January 31, 2023 at 14:03  
 Matrix : Drinking Water

### Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
Dairy Analysis							Date	Time	Who	Method	Date	Time	Who
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	UI	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:54	lcr
Nitrate Nitrogen	28.5	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	16:11	lfs
Nitrogen, Total as Nitrogen	28.5	0.5	mg/L		1	I	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:54	lcr
Nitrate + Nitrite as N	28.5	0.4	mg/L	10	1		02/01/2023	13:00	lfs	SM 4500-NO3 F	02/01/2023	16:11	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	UI	02/10/2023	09:50	sta	EPA 351.2	02/12/2023	19:54	lcr
Conductivity	1270	1	umhos/cm	1600 <sup>2</sup>	1		02/16/2023	14:02	sta		02/16/2023	14:02	sta
Solids, Total Dissolved (TDS)	800	20	mg/L	1000 <sup>2</sup>	1		02/02/2023	11:53	ctl	SM 2540 C	02/03/2023	12:34	ctl

#### DQF Flags Definition:

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

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

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

February 17, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2340550

Customer No. : 4018505

**Quality Control - Wet Chem**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Wet Chem</b>								
E. C.	2510B	02/16/2023:201743STA (VI 2340545-001)	Blank Dup	umhos/cm umhos/cm		ND 0.7%	<1 5	
Solids, Total Dissolved	2540CE	02/02/2023:201179CTL  (SP 2301488-001) (SP 2301488-001)  (VI 2340550-002) (VI 2340550-002)	Blank LCS Dup Dup Blank LCS Dup Dup	mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	990.8    990.8	ND 103 % 2.2% 0.4% ND 101 % 0.4% 0.5%	<20 90-110 5 5 <20 90-110 5 5	
Nitrogen, Total Kjeldahl	351.2	02/10/2023:201482STA  (VI 2340549-001)  (VI 2340550-001)	Blank LCS MS MSD MSRPD MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	12.00 12.00 12.00 12.00 12.00 12.00 12.00	ND 93.0% 75.3% 79.7% 5.7% 26.9% 42.9% 46.4%	<0.5 73-124 54-136 54-136 ≤27 ≤27 54-136 ≤27	435 435
Nitrate + Nitrite as N	4500NO3F	02/01/2023:201107LFS  (VI 2340568-001)	Blank LCS MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L	11.22 5.609 5.609 5.609	ND 93.8% 90.4% 90.2% 0.1%	<0.4 80-120 66-125 66-125 ≤30.4	
Nitrate Nitrogen	4500NO3F	02/01/2023:201107LFS  (VI 2340568-001)	Blank LCS MS MSD MSRPD	mg/L mg/L mg/L mg/L mg/L	11.22 5.609 5.609 5.609	ND 93.8% 90.4% 90.2% 0.1%	<0.4 80-120 66-125 66-125 ≤30.4	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

**Explanation**

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

**Special**



42086:03/01/2022		TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information	
<b>Client:</b> Livingston Dairy Consulting, Inc. <b>Address:</b> Livingston Dairy Consulting, Inc 1635 E. Prosperity Suite B Tulare, CA 93274  <b>Phone:</b> (559)687-1440 <b>Fax:</b> <b>Contact Person:</b> Noreen Livingston <b>Project Name:</b> W-6 M Bar 9 <b>Purchase Order Number:</b> <b>Quote Number:</b> VI 20210208-01 <b>Sampler(s):</b> Hartone & Kaylin  <b>Sampling Fee:</b> <b>Pickup Fee:</b> <b>Compositor Setup Date:</b> / / <b>Time:</b> / : /		<b>Method of Sampling:</b> Composite(C) Grab(G) <b>Type of Sample:</b> ***SEE REVERSE SIDE*** <b>Potable(P) Non-Potable(NP) Ag Water(AgW)</b> <b>Bacti Type:</b> Other(O) System(SYS) Source(SR) Waste(W) <b>Bacti Reason:</b> Routine(ROUT) Repeat(RPT) Replace(RPL) <b>Other(O) Special(SPL)</b> <b>Dairy Analysis:</b> W-6-Conductivity, NO3-N, Total N, TDS <b>16oz(P)</b> <b>Sampling:</b> W-6 - Total N - Split Bottle <b>***VI Lab to Split for Total N***</b> <b>8oz(P)-H2SO4</b>	
Samp Num	Location Description	Date Sampled	Time Sampled
1	DOM 1	1/31	10:38 AM
2	DOM 3	1/31	10:48 AM
3	Dom 2	1/31	10:42
4			
5			
6			
7			
8			
9			
10			

Relinquished	Date	Time	Relinquished	Date	Time	Relinquished	Date	Time
Pauline	1/31/23	1:33	GLS	2/1/23	1403	GLS	2/1/23	1403
Received By:	Date:	Time:	Received By:	Date:	Time:	Received By:	Date:	Time:
Received By:	1/31/23	1:33	Received By:	2/1/23	1403	Received By:	2/1/23	1403

<b>Corporate Offices &amp; Laboratory</b> 853 Corporation Street Santa Paula, CA 93060 Phone: (805) 392-2000 Env Fax: (805) 525-4172 / Ag Fax: (805) 392-2063	<b>Office &amp; Laboratory</b> 2500 Stagecoach Road Stockton, CA 95215 Phone: (209) 942-0182 Fax: (209) 942-0423	<b>Office &amp; Laboratory</b> 563 E. Lindo Chico, CA 95926 Phone: (530) 343-5818 Fax: (530) 343-3807	<b>Office &amp; Laboratory</b> 3442 Empressa Drive, Suite D San Luis Obispo, CA 93401 Phone: (805) 783-2940 Fax: (805) 783-2912	<b>Office &amp; Laboratory</b> 9415 W. Goshen Avenue Visalia, CA 93291 Phone: (559) 734-9473 Fax: (559) 734-8435
---	--	---	---	--



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

Sample Receipt at: STK CC

CH VI

1. Number of ice chests/packages received: 1 Shipping tracking # 67C

2. Were samples received in a chilled condition? Temps: 60 / 4.3 /     /     /      
Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10° C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.

- |   |                                      |                          |                                      |
|---|--------------------------------------|--------------------------|--------------------------------------|
| 3. Do the number of bottles received agree with the COC?              | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A            |
| 4. Were samples received intact? (i.e. no broken bottles, leaks etc.) | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A            |
| 5. VOAs checked for Headspace?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| 6. Were sample custody seals intact?                                  | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| 7. If required, was sample split for pH analysis?                     | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| 8. Were all analyses within holding times at time of receipt?         | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| 9. Verify sample date, time and sampler name                          | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.

Sample Receipt Review completed by (initials): MA

#### Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 2c /     /     /     /      
Acceptable is above freezing to 6° C. If many packages are received at one time check for tests/H.T.'s/rushes/

2. Shipping tracking numbers: 558722593 590  
584

- |   |                                      |                          |                                      |
|---|--------------------------------------|--------------------------|--------------------------------------|
| 3. Do the number of bottles received agree with the COC?              | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A            |
| 4. Were samples received intact? (i.e. no broken bottles, leaks etc.) | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A            |
| 5. Were sample custody seals intact?                                  | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |

Sign and date the COC, obtain LIMS sample numbers, select methods/tests and print labels.

#### Sample Verification, Labeling and Distribution:

- |   |                                      |                          |                                      |
|---|--------------------------------------|--------------------------|--------------------------------------|
| 1. Were all requested analyses understood and acceptable?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                                      |
| 2. Did bottle labels correspond with the client's ID's?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                                      |
| 3. Were all bottles requiring sample preservation properly preserved?<br><small>[Exception: Oil &amp; Grease, VOA and CrVI verified in lab]</small> | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A FGL        |
| 4. VOAs checked for Headspace?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| 5. Have rush or project due dates been checked and accepted?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| 6. Were all analyses within holding times at time of receipt?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                                      |

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

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

#### Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Initiated By: \_\_\_\_\_ Date: \_\_\_\_\_  
Problem: \_\_\_\_\_  
Resolution: \_\_\_\_\_

2. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Initiated By: \_\_\_\_\_  
Problem: \_\_\_\_\_  
Resolution: \_\_\_\_\_

(Please use the back of this sheet for additional cc contacts)

(4018505)  
Livingston Dairy Consulting, Inc.  
VI 2340550

da0 02/01/2023 12:12:11





August 16, 2023

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

**Lab No. : VI 2344714**  
**Customer No. : 4018505**

### Laboratory Report

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

Case Narrative	(1 page)	: An overview of the work performed at FGL.
Sample Results	(1 page)	: Results for each sample submitted.
Quality Control	(1 page)	: Supporting Quality Control (QC) results.

### Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
#3	07/20/2023	07/20/2023	VI 2344714-001	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.


### Test Summary

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.**

 Digitally signed by Kelly A. Dunnahoo, B.S.  
Title: Laboratory Director  
Date: 2023-08-17

August 16, 2023

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

Description : #3  
Project : W-6 M Bar 9

Lab No. : VI 2344714-001

Customer No. : 4018505

Sampled On : July 20, 2023 at 06:46

Sampled By : Marlene / Noreen

Received On : July 20, 2023 at 10:32

Matrix : Ag Water

### Sample Results - Inorganic

Constituent	Result	RL	Units	Note	Dil.	DQF	Sample Preparation			Sample Analysis			
Dairy Analysis							Date	Time	Who	Method	Date	Time	Who
Nitrogen, Total Kjeldahl	ND	0.5	mg/L		1	U	08/10/2023	14:22	sta	EPA 351.2	08/12/2023	15:54	lcr
Nitrate Nitrogen	59.0	4*	mg/L		10		07/21/2023	13:00	lfs	SM 4500-NO3 F	07/21/2023	20:27	lfs
Nitrogen, Total as Nitrogen	59	4	mg/L		1		08/10/2023	14:22	sta	Calc.	08/12/2023	15:54	lcr
Nitrate + Nitrite as N	59.0	4*	mg/L		10		07/21/2023	13:00	lfs	SM 4500-NO3 F	07/21/2023	20:27	lfs
Kjeldahl Nitrogen	ND	0.5	mg/L		1	U	08/10/2023	14:22	sta	EPA 351.2	08/12/2023	15:54	lcr
Conductivity	1250	1	umhos/cm		1		07/31/2023	17:05	amm	SM 4500-H+B	07/31/2023	20:19	amm
Solids, Total Dissolved (TDS)	940	20	mg/L		1		07/25/2023	12:30	ctl	SM 2540 C	07/26/2023	11:30	ctl

#### DQF Flags Definition:

U Constituent results were non-detect.

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

August 16, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2344714

Customer No. : 4018505

**Quality Control - Wet Chem**

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
<b>Wet Chem</b>								
E. C.	2320B	(VI 2344710-008)	Dup	umhos/cm		0.3%	5	
Solids, Total Dissolved	2540CE	07/25/2023:208161CTL	Blank	mg/L	991.5	ND	<20	
			LCS	mg/L		97.0%	90-110	
Nitrogen, Total Kjeldahl	351.2	(VI 2344710-002)	Dup	mg/L	12.00	1.67%	5	
		(VI 2344710-002)	Dup	mg/L		0.8%	5	
		08/10/2023:208886STA	Blank	mg/L		ND	<0.5	
			LCS	mg/L		88.3%	73-124	
			MS	mg/L		91.6%	54-136	
		(VI 2344744-001)	MSD	mg/L		92.6%	54-136	
			MSRPD	mg/L		1.1%	≤27	
			MS	mg/L		88.1%	54-136	
Nitrate + Nitrite as N	4500NO3F	(VI 2344744-003)	MSD	mg/L	12.00	88.0%	54-136	
			MSRPD	mg/L		0.1%	≤27	
		07/21/2023:208010LFS	Blank	mg/L		ND	<0.4	
			LCS	mg/L		95.6%	80-120	
			MS	mg/L		95.1%	66-125	
		(CH 2375625-001)	MSD	mg/L		98.1%	66-125	
Nitrate Nitrogen	4500NO3F		MSRPD	mg/L	5.609	3.1%	≤30.4	
		07/21/2023:208010LFS	Blank	mg/L		ND	<0.4	
			LCS	mg/L		95.6%	80-120	
			MS	mg/L		95.1%	66-125	
		(CH 2375625-001)	MSD	mg/L		98.1%	66-125	
			MSRPD	mg/L		3.1%	≤30.4	

**Definition**

- Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
- DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
- Dup : Duplicate Sample - A random sample with each batch is prepared and analyzed in duplicate. The relative percent difference is an indication of precision for the preparation and analysis.
- LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
- MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
- MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
- ND : Non-detect - Result was below the DQO listed for the analyte.

42086-04/01/2023				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
Client: Livingston Dairy Consulting, Inc. Address: Livingston Dairy Consulting, Inc 1635 E. Prosperity Suite B Tulare, CA 93274  Phone: (559)687-1440 Fax: Contact Person: Noreen Livingston Project Name: W-6 M Bar 9 Purchase Order Number: Quote Number: VI 20210208-01  Sampler(s) Marlene & Noreen				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
Sampling Fee: Pickup Fee: Compositor Setup Date: / / Time: / /				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
Lab Number: VI 2344714 4-18505				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
Samp Num	Location Description	Date Sampled	Time Sampled	TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
1	#3	7/20	10:46 AM	TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
2				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
3				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
4				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
5				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
6				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
7				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
8				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
9				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									
10				TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information									

<p><b>Corporate Offices &amp; Laboratory</b></p> <p>853 Corporation Street Santa Paula, CA 93060 Phone: (805) 392-2000 Env Fax: (805) 525-4172 / Ag Fax: (805) 392-2063</p>	<p><b>Office &amp; Laboratory</b></p> <p>2500 Stagecoach Road Stockton, CA 95215 Phone: (209) 942-0182 Fax: (209) 942-0423</p>	<p><b>Office &amp; Laboratory</b></p> <p>563 E. Lindo Chico, CA 95926 Phone: (530) 343-5818 Fax: (530) 343-3807</p>	<p><b>Office &amp; Laboratory</b></p> <p>3442 Empresa Drive, Suite D San Luis Obispo, CA 93401 Phone: (805) 783-2940 Fax: (805) 783-2912</p>
			<p><b>Office &amp; Laboratory</b></p> <p>9415 W. Goshen Avenue Visalia, CA 93291 Phone: (559) 734-9473 Fax: (559) 734-8435</p>

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

Sample Receipt at: STK CC

CH VI

1. Number of ice chests/packages received: 1 Shipping tracking # OTC
2. Were samples received in a chilled condition? Temps: 201 / 8.5°C /        /        /         
Surface water SWTR bact samples: A sample that has a temperature upon receipt of  $>10^{\circ}\text{C}$ , whether iced or not, should be flagged unless the time since sample collection has been less than two hours.

3. Do the number of bottles received agree with the COC? Yes No N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.) Yes No
5. VOAs checked for Headspace? Yes No N/A
6. Were sample custody seals intact? Yes No N/A
7. If required, was sample split for pH analysis? Yes No N/A
8. Were all analyses within holding times at time of receipt? Yes No
9. Verify sample date, time and sampler name Yes No

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.

Sample Receipt Review completed by (initials): SRO

#### Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 1C /        /        /        /         
Acceptable is above freezing to  $6^{\circ}\text{C}$ . If many packages are received at one time check for tests/H.T.'s/rushes/
2. Shipping tracking numbers: 559803345 3297  
3542 3359

3. Do the number of bottles received agree with the COC? Yes No N/A
4. Were samples received intact? (i.e. no broken bottles, leaks etc.) Yes No
5. Were sample custody seals intact? Yes No N/A

Sign and date the COC, obtain LIMS sample numbers, select methods/tests and print labels.

#### Sample Verification, Labeling and Distribution:

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

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

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

#### Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Initiated By: \_\_\_\_\_ Date: \_\_\_\_\_  
Problem: \_\_\_\_\_  
Resolution: \_\_\_\_\_
2. Person Contacted: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Initiated By: \_\_\_\_\_  
Problem: \_\_\_\_\_  
Resolution: \_\_\_\_\_

(Please use the back of this sheet for additional con-  
contacts)

(4018505)  
Livingston Dairy Consulting, Inc.

VI 2344714

iv 07/20/2023 14:27:12



117 2344714





# 2023 Canal Results

558TRA144 - Tule River at Road 144

Constituent	Field/Lab	WQTL	MDL	PQL	Units	Oct-22	Nov-22	Dec-22	1/17/23	2/13/23	March-23	4/17/23	5/15/23	6/19/23	7/18/23
Flow	Field				cfs		0	0	220	280	Due to Record Flood Conditions, No Surface Water Analysis in March 2023				
EC	BSK	700			umhos/cm				151.2	115.3					
pH	BSK	6.5-8.3			pH				7.59	6.5					
Temperature	BSK				Celsius				10	11.3					
Dissolved Oxygen	BSK	Min. 7.0			mg/L				10.87	12.7					
TDS	BSK	450	4.4	10	mg/L				30	50					
Turbidity	BSK			0.1	NTU				56	15					
Nitrate + Nitrite as N	BSK	10	0.028	0.2	mg/L				1.3	0.24					
Orthophosphate-P	BSK		0.0051	0.6	mg/L				1.9	0.019					
Ammonia-N	BSK	1.5	0.05	0.5	mg/L				ND	ND					
Unionized Ammonia	BSK				mg/L				ND	ND					
TKN	BSK		0.267	0.5	mg/L				0.17	0.43					
Phosphorus	BSK		8.1	50	ug/L				1.8	0.044					
Arsenic	BSK	10	0.041	0.2	ug/L				2.2	1.7					
Boron	BSK	700	4.5	10	ug/L				30	23					
Cadmium	BSK	5	0.025	0.2	ug/L				ND	ND					
Copper	BSK	1300	0.36	0.5	ug/L				3.3	5					
Lead	BSK	15	0.034	0.2	ug/L				1.4	0.63					
Nickel	BSK	100	0.2	0.5	ug/L				1.5	0.79					
Selenium	BSK	50	0.29	1	ug/L				1.1	0.33					
Zinc	BSK		0.68	20	ug/L				7.1	3.9					
Molybdenum	BSK	10	0.15	0.5	ug/L				1.5	1.2					
Hardness	BSK		1	1	mg/L				58	22					
TSS	BSK		na	10	mg/L				30	32					
TOC	BSK		0.085	0.5	mg/L				3.1	3.2					
E. coli	BSK	235		1.1	MPN				130	4.5					
Fecal Coliform	BSK	400		1.1	MPN				130	4.5					
Toxicity, minnow	ABC				96h				100	100					
Toxicity, water flea	ABC				48h				100	100					
Toxicity, algae	ABC				48h				100	100					
2,4-D Acids & Salts	BSK														



## 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 Information:

Name of Operator: Frank Mendonca

Name of Dairy Facility: M Bar 9 Dairy

Facility Address: 8083 Ave. 160 Tipton 93272  
Number and Street City Zip Code

Contact Person Name: Frank Mendonca 559-752-4727  
Name Phone Number

### Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: \_\_\_\_\_

Address of Hauling Company/Person: \_\_\_\_\_  
Number and Street City Zip Code

Contact Person: \_\_\_\_\_  
Name Phone Number

### Destination Information:

Composting Facility / Broker (Farmer) / Other (identify) \_\_\_\_\_ (please circle one)

Contact information of: Composting Facility, Broker, Farmer, or Other (as identified above):  
Big Sky Ranch  
Name Number and Street City Zip Code Phone Number

Manure/Process Wastewater Destination Address or Assessor's Parcel Number:  
Number and Street City Zip Code Assessor's Parcel Number 200-200-006 & 001

Dates Hauled: \_\_\_\_\_

### Amount Hauled:

Enter the amount of manure hauled in tons or cubic yards (indicate the units used), the manure solids content (if amount reported in tons) or manure density (if amount reported in cubic yards), and the method used to calculate the amount:

- > Manure: 4100 Tons or Cubic Yards (indicate which units used)
- > Manure Moisture % : \_\_\_\_\_
- > Method used to determine amount of manure: \_\_\_\_\_

2023

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

- > Process Wastewater: \_\_\_\_\_ Gallons
- > Method used to determine volume of process wastewater: \_\_\_\_\_

### Written Agreement:

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

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

\_\_\_\_\_  
(Operator shall provide initials here to acknowledge this requirement).

### Certification:

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

Operator's Signature: [Signature] Date: 3/13/24

Hauler's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

