

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

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

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

Physical address of dairy:

6511 Flint Ave. Number and Street	Hanford City	Kings County	93230 Zip Code
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Street and nearest cross street (if no address): _____

Date facility was originally placed in operation: 06/01/1997Regional Water Quality Control Board Basin Plan designation: Tulare Basin

County Assessor Parcel Number(s) for dairy facility:

X014-X009-X036-XXXX

B. OPERATORS

Wilgenburg, Bert

Operator name: <u>Wilgenburg, Bert</u>	Telephone no.: <u>(559) 381-1778</u>
	Landline Cellular
6511 Flint AVE Mailing Address Number and Street	Hanford City CA State 93230 Zip Code

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

Wilgenburg, Bert

Legal owner name: <u>Wilgenburg, Bert</u>	Telephone no.: <u>(559) 381-1778</u>
	Landline Cellular
6511 Flint AVE Mailing Address Number and Street	Hanford City CA State 93230 Zip Code

This owner is responsible for paying permit fees.

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AVAILABLE NUTRIENTS**A. HERD INFORMATION**

	Milk Cows	Dry Cows	Bred Heifers (15-24 mo.)	Heifers (7-14 mo. to breeding)	Calves (4-6 mo.)	Calves (0-3 mo.)
Number open confinement	0	295	455	525	125	0
Number under roof	2,390	0	0	0	0	0
Maximum number	2,400	310	550	600	200	0
Average number	2,390	295	455	525	125	0
Avg live weight (lbs)	1,400	1,400	900	650		

Predominant milk cow breed: Holstein

Average milk production: 91 pounds per cow per day

B. MANURE GENERATED

Total manure excreted by the herd: 81,409.12 tons per reporting period

Total nitrogen from manure: 1,031,799.99 lbs per reporting period

After ammonia losses (30% loss applied): 722,259.99 lbs per reporting period

Total phosphorus from manure: 173,156.92 lbs per reporting period

Total potassium from manure: 490,681.88 lbs per reporting period

Total salt from manure: 1,193,166.75 lbs per reporting period

C. PROCESS WASTEWATER GENERATED

Process wastewater generated: 63,894,000 gallons

Total nitrogen generated: 447,359.61 lbs

$$\begin{aligned}
 & 60,072,000 \text{ gallons applied} \\
 & + 3,822,000 \text{ gallons exported} \\
 & - 0 \text{ gallons imported} \\
 & = 63,894,000 \text{ gallons generated}
 \end{aligned}$$

Total phosphorus generated: 51,114.50 lbs

Total potassium generated: 441,062.82 lbs

Total salt generated: 2,084,719.28 lbs

D. FRESH WATER SOURCES

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

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

E. SUBSURFACE (TILE) DRAINAGE SOURCES*No subsurface (tile) drainage sources entered.***F. NUTRIENT IMPORTS***No dry manure nutrient imports entered.**No process wastewater nutrient imports entered.*

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

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

G. NUTRIENT EXPORTS

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

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

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

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

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APPLICATION AREA**A. LIST OF LAND APPLICATION AREAS**

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

B. CROPS AND HARVESTS

Field 1

Field name: Field 1

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

Crop: Wheat, silage, soft dough Acres planted: 49 Plant date: 10/24/2022

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

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

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Field 1

05/23/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/13/2023	1,550.40 ton	As-is		66.2	4,700.00	800.00	6,600.00		6.90
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		26.00 280.80 54.60 171.60				0.00			
Total actual harvest content		31.64 297.42 50.63 417.66				1,475.85			

Field 2

Field name: Field 2

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

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/14/2023	600.52 ton	As-is		65.6	6,200.00	1,300.00	9,000.00		0.80
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		18.00 255.60 43.20 149.40				0.00			
Total actual harvest content		20.02 248.21 52.05 360.31				110.18			

06/01/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/20/2023	863.00 ton	As-is		66.2	5,000.00	800.00	5,600.00		6.00
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		26.00 280.80 54.60 171.60				0.00			
Total actual harvest content		28.77 287.67 46.03 322.19				1,166.78			

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Field 3

Field name: Field 3

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

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

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

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

05/25/2023: Corn, silage

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

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

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

Field 4

Field name: Field 4

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

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

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

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

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Field 4

05/20/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/06/2023	1,588.05 ton	As-is		69.7	4,600.00	800.00	4,600.00		6.00
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		26.00 280.80 54.60 171.60				0.00			
Total actual harvest content		32.41 298.16 51.85 298.16				1,178.40			

Field 5

Field name: Field 5

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

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/13/2023	669.73 ton	As-is		64.7	5,500.00	900.00	8,400.00		8.70
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		18.00 255.60 43.20 149.40				0.00			
Total actual harvest content		19.14 210.49 34.44 321.47				1,175.32			

06/02/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/20/2023	1,013.08 ton	As-is		69.5	3,900.00	600.00	5,300.00		6.60
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		26.00 280.80 54.60 171.60				0.00			
Total actual harvest content		28.95 225.77 34.73 306.82				1,165.33			

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Field 70

Field name: Field 70

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

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

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

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

05/26/2023: Corn, silage

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

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

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

Field 71

Field name: Field 71

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

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

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

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

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Field 71

05/25/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/12/2023	879.64 ton	As-is		69.5	3,800.00	800.00	5,400.00		6.50
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		26.00 280.80 54.60 171.60				0.00			
Total actual harvest content		32.58 247.60 52.13 351.86				1,291.77			

Field 72

Field name: Field 72

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

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/11/2023	1,117.30 ton	As-is		69.7	5,300.00	1,200.00	8,800.00		9.20
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		18.00 255.60 43.20 149.40				0.00			
Total actual harvest content		27.93 296.08 67.04 491.61				1,557.29			

05/19/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/07/2023	1,198.70 ton	As-is		69.6	4,200.00	700.00	450.00		6.90
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		26.00 280.80 54.60 171.60				0.00			
Total actual harvest content		29.97 251.73 41.95 26.97				1,257.20			

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Field 73

Field name: Field 73

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

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

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

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

06/16/2023: Corn, silage

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

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

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

Field 74

Field name: Field 74

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

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

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

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

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Field 74

06/09/2023: Corn, silage

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

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

Field 75

Field name: Field 75

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

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

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

06/06/2023: Corn, silage

Crop: Corn, silage Acres planted: 47 Plant date: 06/06/2023

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

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Field 76

Field name: Field 76

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

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

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

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

05/29/2023: Corn, silage

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

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

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

Field 77

Field name: Field 77

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

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

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

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

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Field 77

05/30/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/17/2023	2,464.63 ton	As-is		67.1	4,300.00	800.00	4,500.00		5.70
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		26.00 280.80 54.60 171.60				0.00			
Total actual harvest content		32.43 278.89 51.89 291.86				1,216.29			

Field 78

Field name: Field 78

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

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
05/10/2023	2,039.69 ton	As-is		68.9	5,600.00	1,400.00	7,800.00		11.00
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		18.00 255.60 43.20 149.40				0.00			
Total actual harvest content		26.84 300.59 75.15 418.67				1,836.26			

05/24/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
09/12/2023	2,668.42 ton	As-is		68.2	4,300.00	700.00	4,700.00		6.20
		Yield (tons/acre) Total N (lbs/acre) Total P (lbs/acre) Total K (lbs/acre)				Salt (lbs/acre)			
Anticipated harvest content		26.00 280.80 54.60 171.60				0.00			
Total actual harvest content		35.11 301.95 49.16 330.04				1,384.49			

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Field 79

Field name: Field 79

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

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

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

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

06/14/2023: Corn, silage

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

Harvest date	Yield	Reporting basis	Density (lbs/cu ft)	Moisture (%)	N (mg/kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS (%)
10/12/2023	2,490.44 ton	As-is		70.0	3,700.00	800.00	4,600.00		5.90

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

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NUTRIENT BUDGET**A. LAND APPLICATIONS**

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

Field name: Field 1

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

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

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

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

Field name: Field 1

Crop: Corn, silage

Plant date: 05/23/2023

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

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

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

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

Field name: Field 2

Crop: Wheat, silage, soft dough

Plant date: 11/06/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
10/10/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	93.66	0.11	112.76	497.23	456,000.00 gal
Deep Well #5	Ground water	0.76	0.00	0.00	119.64	2,736,000.00 gal
Application event totals		94.42	0.11	112.76	616.87	

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

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

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

Field name: Field 2

Crop: Corn, silage

Plant date: 06/01/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
05/19/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	101.89	10.84	100.77	490.69	450,000.00 gal
Canal	Surface water	1.50	0.00	0.00	55.58	5,400,000.00 gal
Application event totals		103.39	10.84	100.77	546.26	

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

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

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
08/23/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.90	0.00	0.00	33.35	3,240,000.00 gal
Application event totals		0.90	0.00	0.00	33.35	

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

Field name: Field 3

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

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

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
04/06/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Wastewater	Process wastewater	97.82	10.41	96.74	471.06 432,000.00 gal
Canal	Surface water	0.72	0.00	0.00	26.68 2,592,000.00 gal
Application event totals		98.54	10.41	96.74	497.74

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

Field name: Field 3

Crop: Corn, silage

Plant date: 05/25/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
05/16/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Wastewater	Process wastewater	97.82	10.41	96.74	471.06 432,000.00 gal
Canal	Surface water	1.68	0.00	0.00	62.25 6,048,000.00 gal
Application event totals		99.50	10.41	96.74	533.31
05/25/2023	Sidedress	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00
Application event totals		60.00	0.00	0.00	0.00
06/23/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Canal	Surface water	1.34	0.00	0.00	49.65 4,824,000.00 gal
Application event totals		1.34	0.00	0.00	49.65

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

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

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

Field name: Field 4

Crop: Wheat, silage, soft dough

Plant date: 10/20/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Field 4 - 10/20/2022: Wheat, silage, soft dough

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

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

Field name: Field 4

Crop: Corn, silage

Plant date: 05/20/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
05/07/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	113.54	12.08	112.28	546.76	819,000.00 gal
Canal	Surface water	1.12	0.00	0.00	41.29	6,552,000.00 gal
Application event totals		114.65	12.08	112.28	588.05	

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
05/20/2023	Sidedress	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	
06/15/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.26	0.00	0.00	46.73	7,416,000.00 gal
Application event totals		1.26	0.00	0.00	46.73	
06/29/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	88.58	9.42	87.60	426.60	639,000.00 gal
Canal	Surface water	1.09	0.00	0.00	40.38	6,408,000.00 gal
Application event totals		89.68	9.42	87.60	466.98	
07/12/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.10	0.00	0.00	40.83	6,480,000.00 gal
Application event totals		1.10	0.00	0.00	40.83	
07/23/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.01	0.00	0.00	37.20	5,904,000.00 gal
Application event totals		1.01	0.00	0.00	37.20	
08/03/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	113.10	17.56	95.40	374.84	603,000.00 gal
Canal	Surface water	1.03	0.00	0.00	38.11	6,048,000.00 gal
Application event totals		114.13	17.56	95.40	412.95	

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

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

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

Field name: Field 5

Crop: Wheat, silage, soft dough

Plant date: 11/06/2022

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

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
04/10/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Wastewater	Process wastewater	69.87	7.43	69.10	336.47
Canal	Surface water	0.69	0.00	0.00	25.41
Application event totals		70.56	7.43	69.10	361.88

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

Field name: Field 5

Crop: Corn, silage

Plant date: 06/02/2023

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

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

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

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

Field name: Field 70

Crop: Wheat, silage, soft dough

Plant date: 11/10/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Field 70 - 11/10/2022: Wheat, silage, soft dough

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
10/11/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	77.64	0.09	93.48	412.18	126,000.00 gal
Deep Well #10	Ground water	2.38	0.00	0.00	171.31	1,296,000.00 gal
Application event totals		80.02	0.09	93.48	583.49	
02/14/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	0.54	0.00	0.00	20.01	648,000.00 gal
Application event totals		0.54	0.00	0.00	20.01	
02/26/2023	Surface (irrigation)	Light rain	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	49.91	0.06	60.09	264.97	81,000.00 gal
Canal	Surface water	0.54	0.00	0.00	20.01	648,000.00 gal
Application event totals		50.45	0.06	60.09	284.98	
04/20/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	61.14	6.50	60.46	294.41	90,000.00 gal
Canal	Surface water	0.60	0.00	0.00	22.23	720,000.00 gal
Application event totals		61.74	6.50	60.46	316.64	

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

Field name: Field 70

Crop: Corn, silage

Plant date: 05/26/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Field 70 - 05/26/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
05/16/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	61.14	6.50	60.46	294.41	90,000.00 gal
Canal	Surface water	1.17	0.00	0.00	43.35	1,404,000.00 gal
Application event totals		62.31	6.50	60.46	337.76	
05/26/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	
06/20/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.26	0.00	0.00	46.69	1,512,000.00 gal
Application event totals		1.26	0.00	0.00	46.69	
07/03/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	74.44	11.56	62.80	246.72	81,000.00 gal
Canal	Surface water	0.96	0.00	0.00	35.57	1,152,000.00 gal
Application event totals		75.40	11.56	62.80	282.29	
07/14/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.08	0.00	0.00	40.02	1,296,000.00 gal
Application event totals		1.08	0.00	0.00	40.02	
07/27/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.02	0.00	0.00	37.79	1,224,000.00 gal
Application event totals		1.02	0.00	0.00	37.79	

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

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

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

Field name: Field 71

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

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

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

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

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

Field name:	Field 71	Plant date:	05/25/2023			
Crop:	Corn, silage					
Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
05/13/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.48	0.00	0.00	54.75	4,788,000.00 gal
Application event totals		1.48	0.00	0.00	54.75	
05/25/2023	Sidedress	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	

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

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

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

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

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

Field name: Field 72

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

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

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
04/03/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Wastewater	Process wastewater	110.04	11.71	108.83	529.94
Canal	Surface water	0.81	0.00	0.00	30.01
Application event totals		110.85	11.71	108.83	559.95

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

Field name: Field 72

Crop: Corn, silage

Plant date: 05/19/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
05/19/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00
Canal	Surface water	1.80	0.00	0.00	66.69
Application event totals		61.80	0.00	0.00	66.69
06/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Wastewater	Process wastewater	91.70	9.76	90.69	441.62
Canal	Surface water	1.58	0.00	0.00	58.36
Application event totals		93.28	9.76	90.69	499.97
06/30/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Canal	Surface water	1.29	0.00	0.00	47.80
Application event totals		1.29	0.00	0.00	47.80

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
07/12/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	80.65	12.52	68.03	267.28	351,000.00 gal
Canal	Surface water	1.02	0.00	0.00	37.79	4,896,000.00 gal
Application event totals		81.67	12.52	68.03	305.07	
07/23/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.08	0.00	0.00	40.02	5,184,000.00 gal
Application event totals		1.08	0.00	0.00	40.02	
08/02/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	82.71	12.84	69.77	274.13	360,000.00 gal
Canal	Surface water	1.05	0.00	0.00	38.90	5,040,000.00 gal
Application event totals		83.76	12.84	69.77	313.04	

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

Field name: Field 73

Crop: Wheat, silage, soft dough

Plant date: 10/26/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
02/20/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	106.18	0.12	127.83	563.66	672,000.00 gal
Deep Well #1	Ground water	1.15	0.00	0.00	204.30	5,376,000.00 gal
Application event totals		107.33	0.12	127.83	767.96	

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
10/30/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	65.76	7.68	70.69	387.39	423,000.00 gal
Canal	Surface water	0.72	0.00	0.00	26.79	3,384,000.00 gal
Application event totals		66.48	7.68	70.69	414.18	
04/15/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	83.08	8.84	82.16	400.10	477,000.00 gal
Canal	Surface water	0.82	0.00	0.00	30.21	3,816,000.00 gal
Application event totals		83.90	8.84	82.16	430.31	

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

Field name: Field 73

Crop: Corn, silage

Plant date: 06/16/2023

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

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

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

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
09/11/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.08	0.00	0.00	39.90	5,040,000.00 gal
Application event totals		1.08	0.00	0.00	39.90	

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

Field name: Field 74

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

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

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
04/12/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Wastewater	Process wastewater	127.10	13.52	125.69	612.07
Canal	Surface water	0.62	0.00	0.00	23.11
Application event totals		127.72	13.52	125.69	635.17

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

Field name: Field 74

Crop: Corn, silage

Plant date: 06/09/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following
05/25/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Wastewater	Process wastewater	81.25	8.64	80.35	391.26
Canal	Surface water	1.40	0.00	0.00	51.78
Application event totals		82.65	8.64	80.35	443.03
06/09/2023	Sidedress	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00
Application event totals		60.00	0.00	0.00	0.00
07/03/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)
Canal	Surface water	1.49	0.00	0.00	55.29
Application event totals		1.49	0.00	0.00	55.29

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
07/21/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	97.95	15.21	82.63	324.63	810,000.00 gal
Canal	Surface water	1.25	0.00	0.00	46.07	11,340,000.00 gal
Application event totals		99.19	15.21	82.63	370.70	
08/01/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.20	0.00	0.00	44.46	10,944,000.00 gal
Application event totals		1.20	0.00	0.00	44.46	
08/14/2023	Surface (irrigation)	No precipitation	Light rain		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	99.04	15.38	83.54	328.24	819,000.00 gal
Canal	Surface water	1.26	0.00	0.00	46.51	11,448,000.00 gal
Application event totals		100.30	15.38	83.54	374.75	
09/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.33	0.00	0.00	49.32	12,140,000.00 gal
Application event totals		1.33	0.00	0.00	49.32	

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

Field name: Field 75

Crop: Wheat, silage, soft dough

Plant date: 10/20/2022

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Field 75 - 10/20/2022: Wheat, silage, soft dough

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
09/22/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	75.88	11.56	79.00	480.67	720,000.00 gal
Deep Well #1	Ground water	1.02	0.00	0.00	181.63	5,760,000.00 gal
Application event totals		76.91	11.56	79.00	662.30	
11/23/2022	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	59.78	0.07	71.98	317.38	456,000.00 gal
Canal	Surface water	0.49	0.00	0.00	17.97	2,736,000.00 gal
Application event totals		60.27	0.07	71.98	335.35	
02/22/2023	Surface (irrigation)	No precipitation	Light rain	Light rain	Steady rain	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	57.27	6.69	61.57	337.41	444,000.00 gal
Canal	Surface water	0.47	0.00	0.00	17.50	2,664,000.00 gal
Application event totals		57.75	6.69	61.57	354.91	
04/05/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	76.31	8.12	75.47	367.49	528,000.00 gal
Canal	Surface water	0.56	0.00	0.00	20.81	3,168,000.00 gal
Application event totals		76.87	8.12	75.47	388.30	

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

Field name: Field 75

Crop: Corn, silage

Plant date: 06/06/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Field 75 - 06/06/2023: Corn, silage

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

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

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

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

Field name: Field 76

Crop: Wheat, silage, soft dough

Plant date: 10/20/2022

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

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
02/21/2023	Surface (irrigation)	No precipitation	Light rain		Steady rain	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	68.03	7.94	73.13	400.77	864,000.00 gal
Canal	Surface water	0.56	0.00	0.00	20.79	5,184,000.00 gal
Application event totals		68.59	7.94	73.13	421.56	
04/05/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	94.22	10.02	93.18	453.73	1,068,000.00 gal
Canal	Surface water	0.69	0.00	0.00	25.70	6,408,000.00 gal
Application event totals		94.91	10.02	93.18	479.42	

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

Field name: Field 76

Crop: Corn, silage

Plant date: 05/29/2023

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

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

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

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

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

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

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

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Field 77 - 05/30/2023: Corn, silage

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
05/19/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	88.49	9.41	87.51	426.12	990,000.00 gal
Canal	Surface water	1.41	0.00	0.00	52.29	12,870,000.00 gal
Application event totals		89.90	9.41	87.51	478.41	
05/30/2023	Sidedress	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
UN 32	Solid commercial fertilizer	60.00	0.00	0.00	0.00	
Application event totals		60.00	0.00	0.00	0.00	
06/23/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.30	0.00	0.00	48.01	11,817,000.00 gal
Application event totals		1.30	0.00	0.00	48.01	
07/06/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	101.21	15.72	85.38	335.45	837,000.00 gal
Canal	Surface water	1.20	0.00	0.00	44.36	10,920,000.00 gal
Application event totals		102.41	15.72	85.38	379.82	
07/20/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.22	0.00	0.00	45.32	11,154,000.00 gal
Application event totals		1.22	0.00	0.00	45.32	
08/01/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.17	0.00	0.00	43.41	10,686,000.00 gal
Application event totals		1.17	0.00	0.00	43.41	

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
08/12/2023	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	99.04	15.38	83.54	328.24	819,000.00 gal
Canal	Surface water	1.20	0.00	0.00	44.36	10,920,000.00 gal
Application event totals		100.24	15.38	83.54	372.60	
08/23/2023	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Canal	Surface water	1.28	0.00	0.00	47.22	11,622,000.00 gal
Application event totals		1.28	0.00	0.00	47.22	

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

Field name: Field 78

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

Application date	Application method	Precipitation 24 hours prior	Precipitation during application		Precipitation 24 hours following	
09/21/2022	Surface (irrigation)	No precipitation	No precipitation		No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	71.96	10.96	74.92	455.80	1,104,000.00 gal
Deep Well #13	Ground water	3.69	0.00	0.00	311.59	11,592,000.00 gal
Application event totals		75.65	10.96	74.92	767.38	
11/15/2022	Surface (irrigation)	No precipitation	No precipitation	No precipitation	No precipitation	
Source description	Material type	N (lbs/acre)	P (lbs/acre)	K (lbs/acre)	Salt (lbs/acre)	Amount
Wastewater	Process wastewater	78.81	0.09	94.88	418.37	972,000.00 gal
Canal	Surface water	0.69	0.00	0.00	25.67	6,318,000.00 gal
Application event totals		79.50	0.09	94.88	444.04	

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

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

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

Field name: Field 78

Crop: Corn, silage

Plant date: 05/24/2023

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

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

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

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

Field name: Field 79

Crop: Wheat, silage, soft dough

Plant date: 11/04/2022

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

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

Field name: Field 79

Crop: Corn, silage

Plant date: 06/14/2023

Application date	Application method	Precipitation 24 hours prior	Precipitation during application	Precipitation 24 hours following
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Field 79 - 06/14/2023: Corn, silage

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

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

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

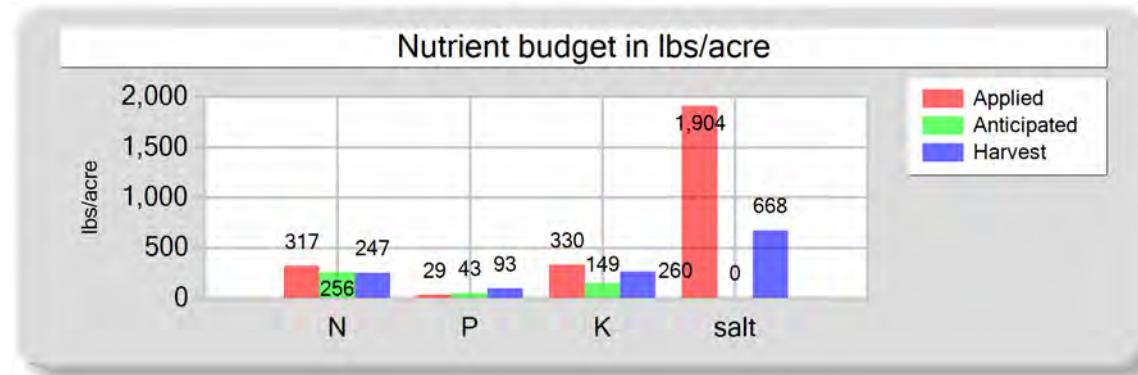
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B. NUTRIENT BUDGET

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

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



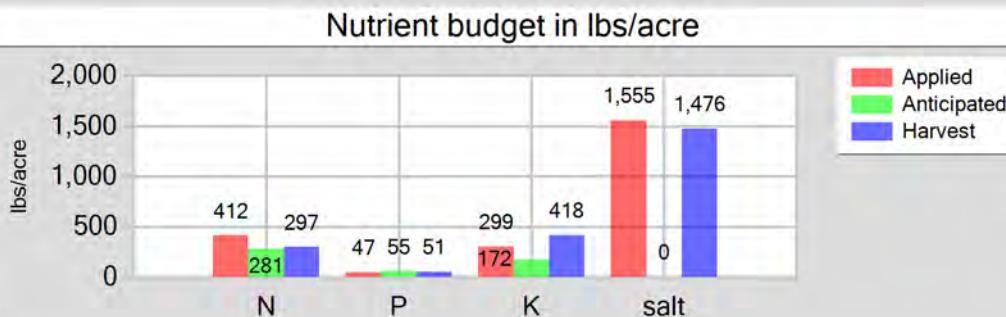
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	15,264,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	562.12 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	11.47 inches/acre
Dry manure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

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

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



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
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	337.38	47.45	299.29	1,269.92
Fresh water	7.70	0.00	0.00	284.92
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	412.08	47.45	299.29	1,554.84
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	297.42	50.63	417.66	1,475.85
Nutrient balance	114.66	-3.18	-118.37	78.98
Applied to removed ratio	1.39	0.94	0.72	1.05

Fresh water applied
45,216,000.00 gallons
1,665.15 acre-inches
33.98 inches/acre

Process wastewater applied
1,989,000.00 gallons
73.25 acre-inches
1.49 inches/acre

Total harvests for the crop
1 harvests

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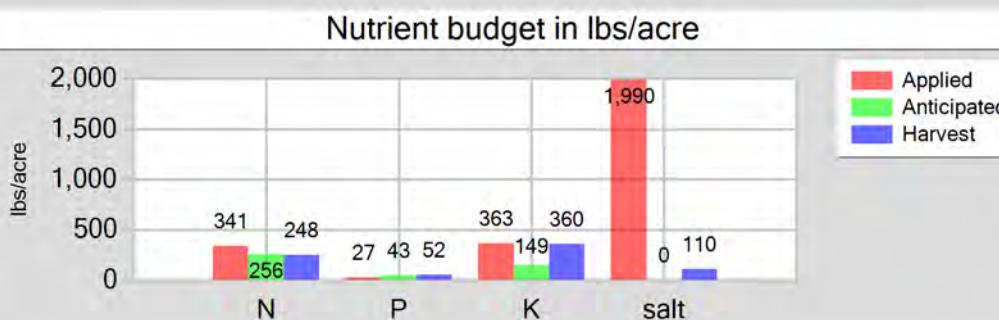
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 2

Crop: Wheat, silage, soft dough

Plant date: 11/06/2022



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
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	331.26	26.91	362.95	1,800.52
Fresh water	2.64	0.00	0.00	189.30
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	340.90	26.91	362.95	1,989.81
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	248.21	52.05	360.31	110.18
Nutrient balance	92.68	-25.13	2.64	1,879.64
Applied to removed ratio	1.37	0.52	1.01	18.06

Fresh water applied

9,504,000.00 gallons
350.00 acre-inches
11.67 inches/acre

Process wastewater applied

1,584,000.00 gallons
58.33 acre-inches
1.94 inches/acre

Total harvests for the crop

1 harvests

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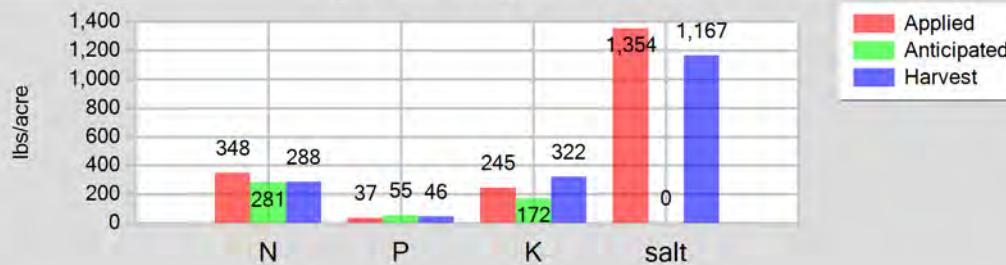
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 2

Crop: Corn, silage

Plant date: 06/01/2023

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	28,800,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	1,060.61 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	35.35 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	272.83	37.38	244.96	1,057.23	Process wastewater applied
Fresh water	8.01	0.00	0.00	296.41	1,008,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	37.12 acre-inches
Total nutrients applied	347.84	37.38	244.96	1,353.64	1.24 inches/acre
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	287.67	46.03	322.19	1,166.78	Total harvests for the crop
Nutrient balance	60.18	-8.64	-77.22	186.87	1 harvests
Applied to removed ratio	1.21	0.81	0.76	1.16	

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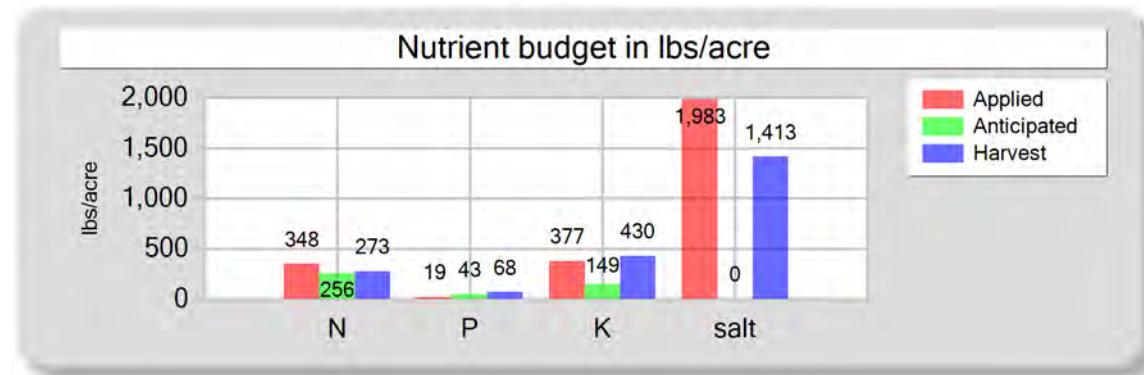
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 3

Crop: Wheat, silage, soft dough

Plant date: 10/24/2022



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	9,648,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	355.30 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	11.84 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	338.17	19.09	376.73	1,789.44	Process wastewater applied
Fresh water	2.68	0.00	0.00	193.19	1,608,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	59.22 acre-inches
Total nutrients applied	347.86	19.09	376.73	1,982.62	1.97 inches/acre
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	272.75	68.19	430.11	1,412.87	Total harvests for the crop
Nutrient balance	75.10	-49.10	-53.38	569.76	1 harvests
Applied to removed ratio	1.28	0.28	0.88	1.40	

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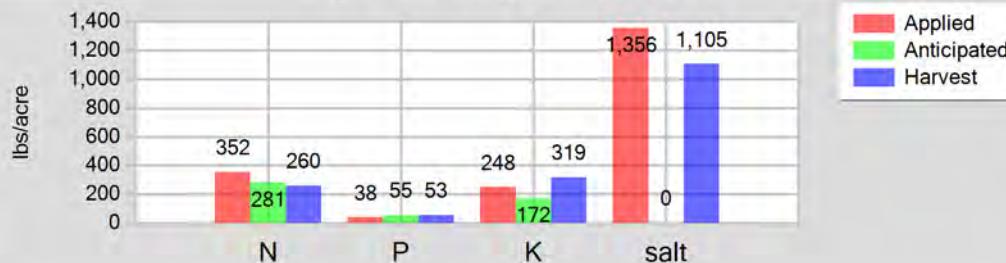
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 3

Crop: Corn, silage

Plant date: 05/25/2023

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	28,296,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	1,042.05 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	34.73 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	277.03	38.23	247.91	1,065.01	Process wastewater applied
Fresh water	7.87	0.00	0.00	291.23	1,017,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	37.45 acre-inches
Total nutrients applied	351.90	38.23	247.91	1,356.24	1.25 inches/acre
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	260.07	53.20	319.18	1,104.72	Total harvests for the crop
Nutrient balance	91.83	-14.96	-71.27	251.53	1 harvests
Applied to removed ratio	1.35	0.72	0.78	1.23	

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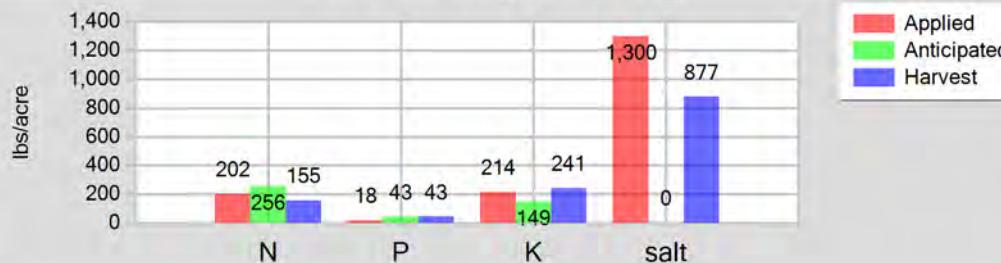
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 4

Crop: Wheat, silage, soft dough

Plant date: 10/20/2022

Nutrient budget in lbs/acre

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

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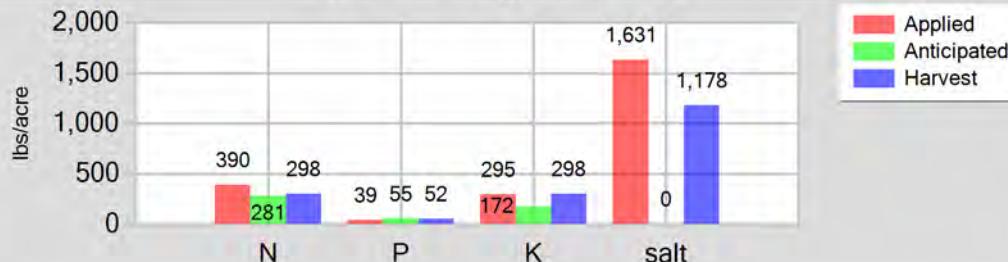
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 4

Crop: Corn, silage

Plant date: 05/20/2023

Nutrient budget in lbs/acre

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

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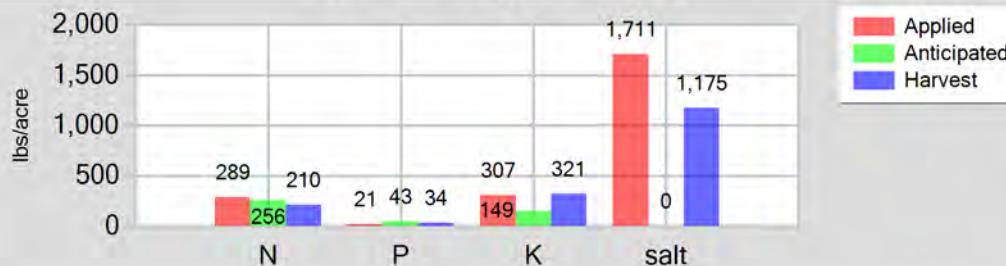
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 5

Crop: Wheat, silage, soft dough

Plant date: 11/06/2022

Nutrient budget in lbs/acre

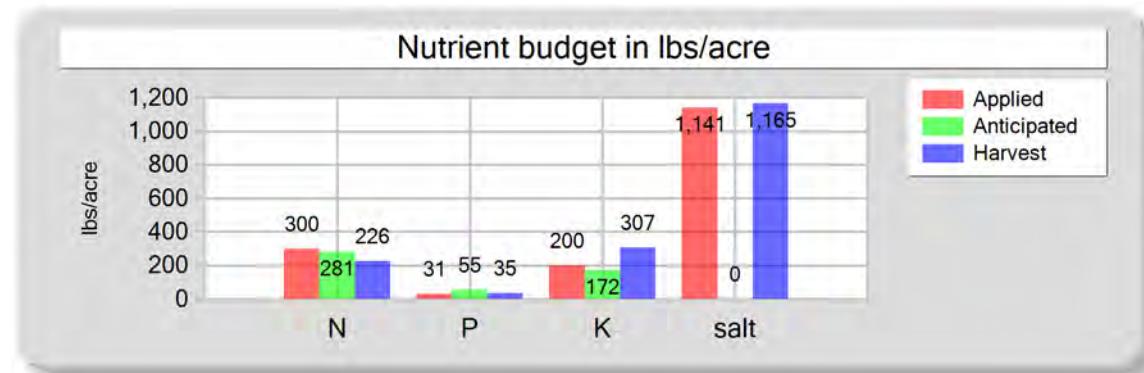
	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	11,448,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	421.59 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	12.05 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	279.75	21.19	306.71	1,518.78	Process wastewater applied
Fresh water	2.73	0.00	0.00	191.78	1,563,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	57.56 acre-inches
Total nutrients applied	289.48	21.19	306.71	1,710.57	1.64 inches/acre
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	210.49	34.44	321.47	1,175.32	Total harvests for the crop
Nutrient balance	78.99	-13.26	-14.76	535.25	1 harvests
Applied to removed ratio	1.38	0.62	0.95	1.46	

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

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

Field name: Field 5 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	60.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	225.23	31.47	200.40	853.99
Fresh water	7.76	0.00	0.00	287.10
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	299.99	31.47	200.40	1,141.09
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00
Actual crop nutrient removal	225.77	34.73	306.82	1,165.33
Nutrient balance	74.21	-3.26	-106.42	-24.25
Applied to removed ratio	1.33	0.91	0.65	0.98

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

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

Total harvests for the crop
1 harvests

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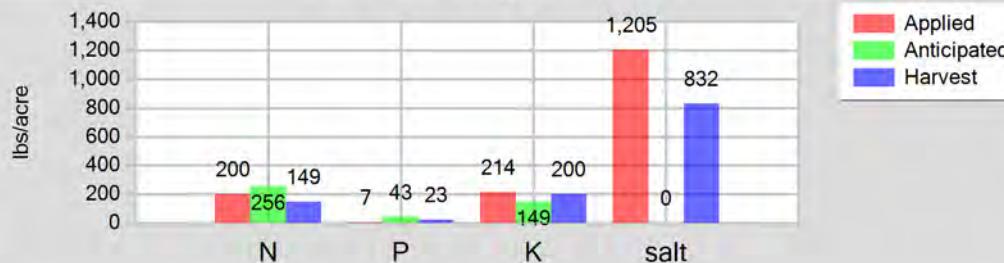
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 70

Crop: Wheat, silage, soft dough

Plant date: 11/10/2022

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	3,312,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	121.97 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	12.20 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	188.69	6.65	214.03	971.56	Process wastewater applied
Fresh water	4.06	0.00	0.00	233.56	297,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	10.94 acre-inches
Total nutrients applied	199.75	6.65	214.03	1,205.12	1.09 inches/acre
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	148.81	22.89	200.33	831.93	Total harvests for the crop
Nutrient balance	50.94	-16.24	13.70	373.19	1 harvests
Applied to removed ratio	1.34	0.29	1.07	1.45	

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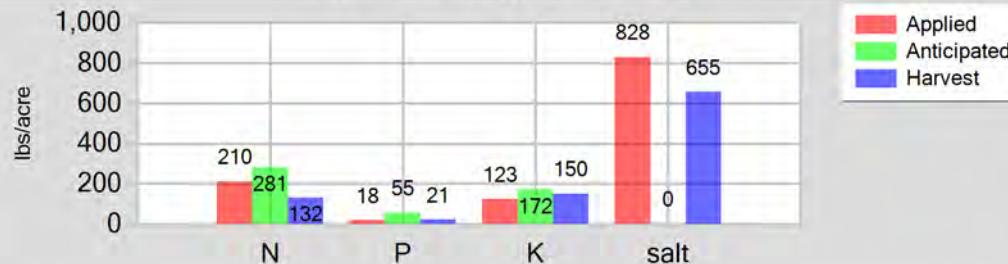
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 70

Crop: Corn, silage

Plant date: 05/26/2023

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	9,288,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	342.05 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	34.20 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	135.58	18.06	123.25	541.13	Process wastewater applied
Fresh water	7.75	0.00	0.00	286.78	171,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	6.30 acre-inches
Total nutrients applied	210.33	18.06	123.25	827.91	0.63 inches/acre
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	132.35	20.90	149.76	655.11	Total harvests for the crop
Nutrient balance	77.98	-2.83	-26.51	172.80	1 harvests
Applied to removed ratio	1.59	0.86	0.82	1.26	

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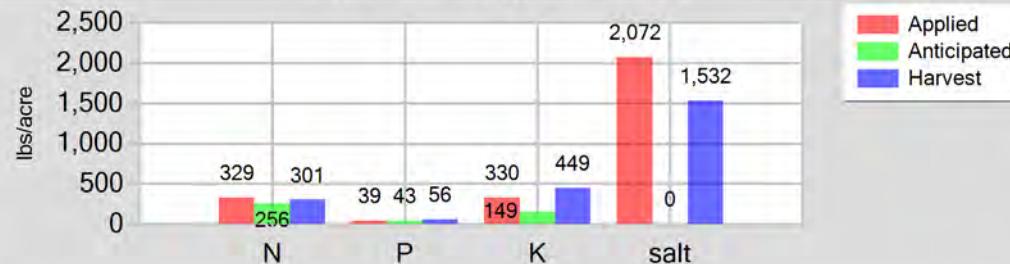
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 71

Crop: Wheat, silage, soft dough

Plant date: 10/24/2022

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	316.61	38.96	329.77	1,804.41
Fresh water	4.92	0.00	0.00	267.64
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	328.53	38.96	329.77	2,072.05
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	300.80	56.08	448.64	1,531.91
Nutrient balance	27.74	-17.12	-118.87	540.14
Applied to removed ratio	1.09	0.69	0.74	1.35

Fresh water applied

11,592,000.00 gallons
426.89 acre-inches
15.81 inches/acre

Process wastewater applied

1,449,000.00 gallons
53.36 acre-inches
1.98 inches/acre

Total harvests for the crop

1 harvests

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

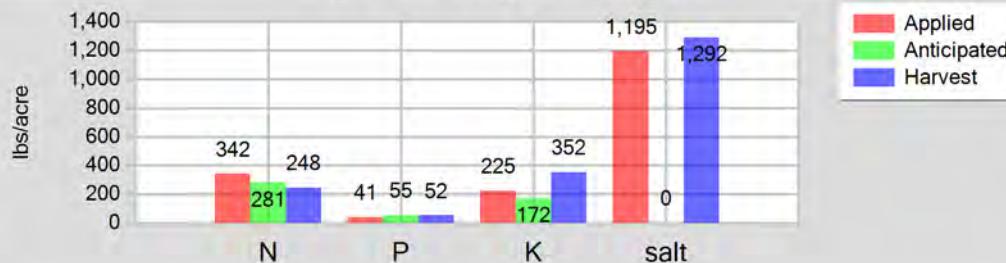
Field 71 - 05/25/2023: Corn, silage

Field name: Field 71

Crop: Corn, silage

Plant date: 05/25/2023

Nutrient budget in lbs/acre



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

Fresh water applied

27,216,000.00 gallons
1,002.27 acre-inches
37.12 inches/acre

Process wastewater applied

783,000.00 gallons
28.84 acre-inches
1.07 inches/acre

Total harvests for the crop

1 harvests

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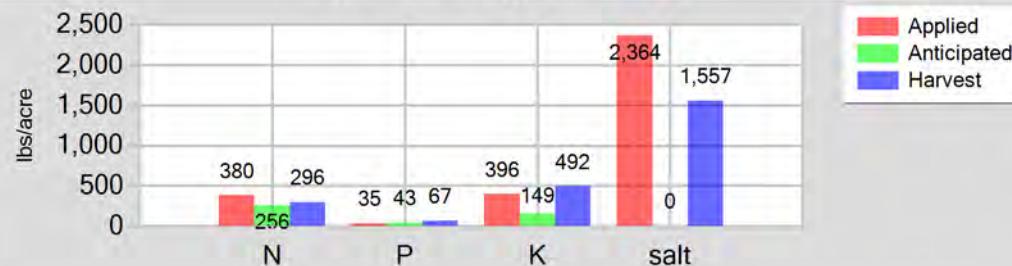
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 72

Crop: Wheat, silage, soft dough

Plant date: 10/24/2022

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	16,536,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	608.96 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	15.22 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	369.91	35.43	396.12	2,053.07	2,496,000.00 gallons
Fresh water	3.45	0.00	0.00	310.68	91.92 acre-inches
Atmospheric deposition	7.00	0.00	0.00	0.00	2.30 inches/acre
Total nutrients applied	380.36	35.43	396.12	2,363.75	
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	296.08	67.04	491.61	1,557.29	
Nutrient balance	84.28	-31.60	-95.50	806.46	
Applied to removed ratio	1.28	0.53	0.81	1.52	
Total harvests for the crop					1 harvests

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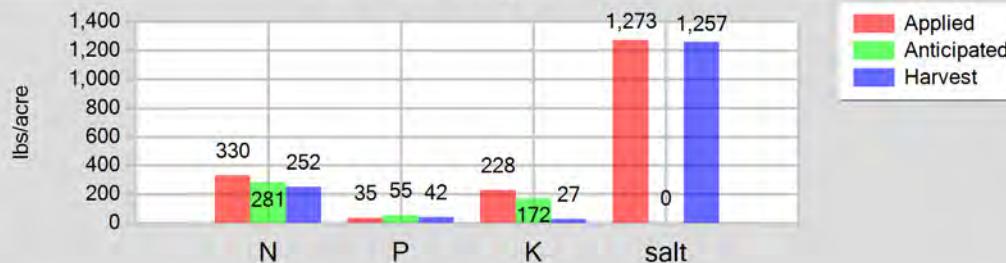
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 72

Crop: Corn, silage

Plant date: 05/19/2023

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	37,512,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	1,381.44 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	34.54 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	255.06	35.12	228.49	983.03	1,251,000.00 gallons
Fresh water	7.83	0.00	0.00	289.56	46.07 acre-inches
Atmospheric deposition	7.00	0.00	0.00	0.00	1.15 inches/acre
Total nutrients applied	329.89	35.12	228.49	1,272.59	
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	251.73	41.95	26.97	1,257.20	
Nutrient balance	78.16	-6.83	201.52	15.39	
Applied to removed ratio	1.31	0.84	8.47	1.01	
Total harvests for the crop					1 harvests

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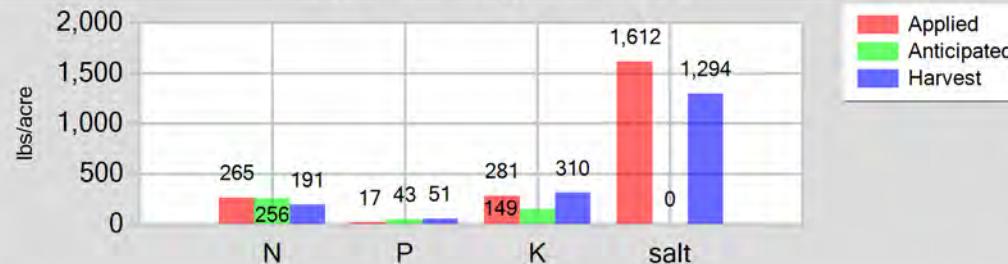
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 73

Crop: Wheat, silage, soft dough

Plant date: 10/26/2022

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	12,576,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	463.13 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	11.88 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	255.01	16.64	280.68	1,351.15	Process wastewater applied
Fresh water	2.69	0.00	0.00	261.30	1,572,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	57.89 acre-inches
Total nutrients applied	264.70	16.64	280.68	1,612.45	1.48 inches/acre
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	191.02	50.94	309.88	1,294.08	Total harvests for the crop
Nutrient balance	73.68	-34.30	-29.20	318.37	1 harvests
Applied to removed ratio	1.39	0.33	0.91	1.25	

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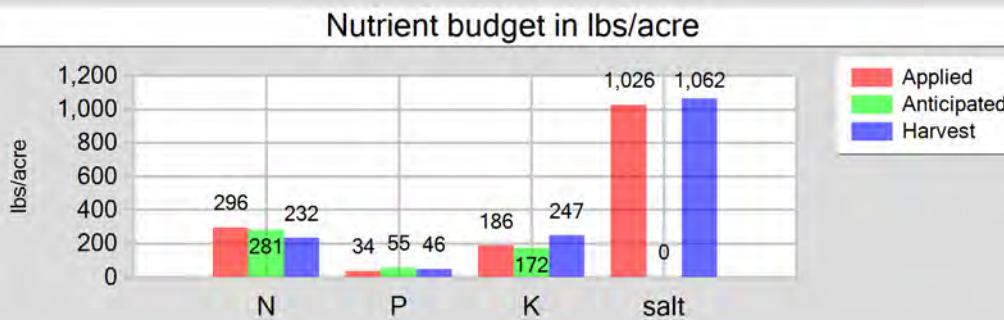
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 73

Crop: Corn, silage

Plant date: 06/16/2023



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

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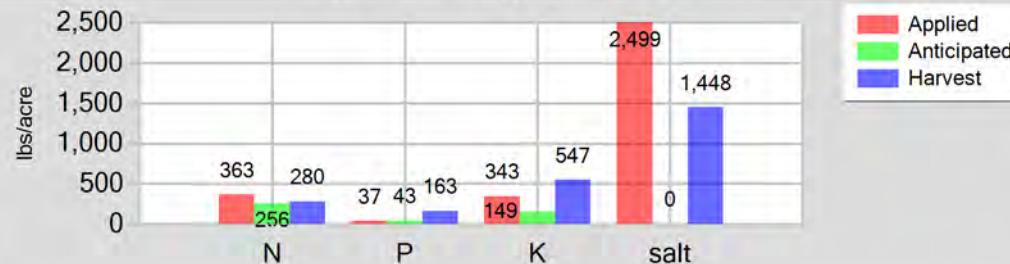
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 74

Crop: Wheat, silage, soft dough

Plant date: 10/26/2022

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	27,504,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	1,012.88 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	13.33 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	329.56	37.15	343.34	1,804.81	Process wastewater applied
Fresh water	26.51	0.00	0.00	693.74	3,960,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	145.83 acre-inches
Total nutrients applied	363.07	37.15	343.34	2,498.55	1.92 inches/acre
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	280.26	163.48	546.50	1,448.14	Total harvests for the crop
Nutrient balance	82.81	-126.33	-203.16	1,050.41	1 harvests
Applied to removed ratio	1.30	0.23	0.63	1.73	

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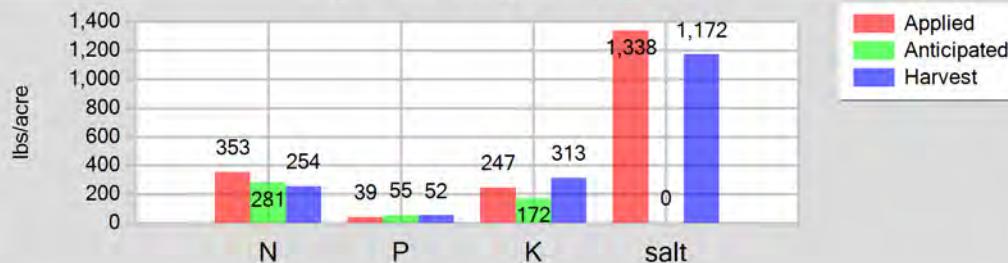
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 74

Crop: Corn, silage

Plant date: 06/09/2023

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	72,224,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	2,659.76 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	35.00 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	278.23	39.23	246.52	1,044.13	Process wastewater applied
Fresh water	7.93	0.00	0.00	293.42	2,538,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	93.47 acre-inches
Total nutrients applied	353.16	39.23	246.52	1,337.55	1.23 inches/acre
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	253.96	52.09	312.56	1,171.79	Total harvests for the crop
Nutrient balance	99.21	-12.86	-66.05	165.76	1 harvests
Applied to removed ratio	1.39	0.75	0.79	1.14	

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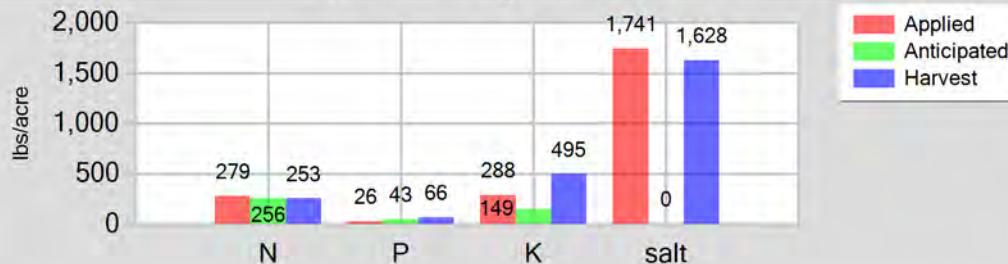
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 75

Crop: Wheat, silage, soft dough

Plant date: 10/20/2022

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	269.25	26.43	288.02	1,502.95
Fresh water	2.54	0.00	0.00	237.92
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	278.80	26.43	288.02	1,740.87
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	253.07	66.02	495.14	1,628.23
Nutrient balance	25.73	-39.59	-207.12	112.64
Applied to removed ratio	1.10	0.40	0.58	1.07

Fresh water applied

14,328,000.00 gallons
527.65 acre-inches
11.23 inches/acre

Process wastewater applied

2,148,000.00 gallons
79.10 acre-inches
1.68 inches/acre

Total harvests for the crop

1 harvests

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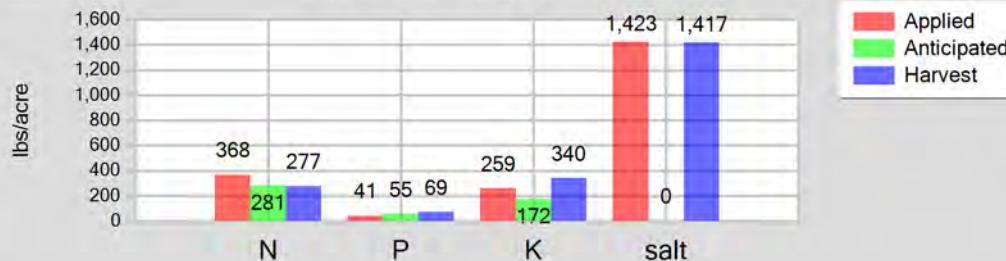
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 75

Crop: Corn, silage

Plant date: 06/06/2023

Nutrient budget in lbs/acre

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

Fresh water applied

49,932,000.00 gallons
1,838.83 acre-inches
39.12 inches/acre

Process wastewater applied

1,647,000.00 gallons
60.65 acre-inches
1.29 inches/acre

Total harvests for the crop

1 harvests

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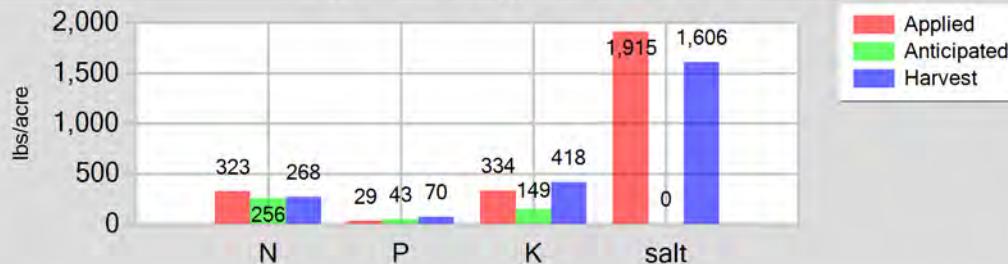
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 76

Crop: Wheat, silage, soft dough

Plant date: 10/20/2022

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	24,192,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	890.91 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	11.57 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	312.03	29.45	334.45	1,726.47	Process wastewater applied
Fresh water	3.53	0.00	0.00	188.90	4,032,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	148.48 acre-inches
Total nutrients applied	322.56	29.45	334.45	1,915.36	1.93 inches/acre
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	267.73	69.61	417.65	1,606.20	Total harvests for the crop
Nutrient balance	54.84	-40.15	-83.20	309.17	1 harvests
Applied to removed ratio	1.20	0.42	0.80	1.19	

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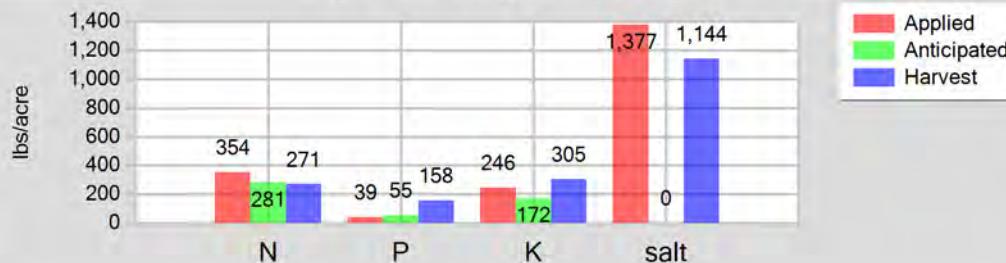
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 76

Crop: Corn, silage

Plant date: 05/29/2023

Nutrient budget in lbs/acre

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

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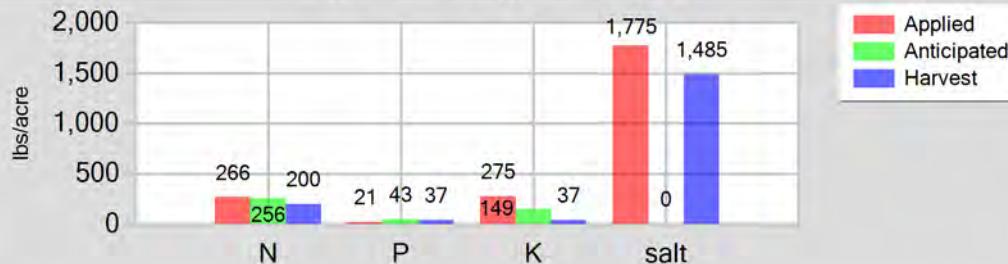
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 77

Crop: Wheat, silage, soft dough

Plant date: 11/16/2022

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	31,128,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	1,146.34 acre-inches
Commercial fertilizer / Other	0.00	0.00	0.00	0.00	15.08 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	252.75	20.68	274.72	1,372.96	Process wastewater applied
Fresh water	5.94	0.00	0.00	402.46	3,060,000.00 gallons
Atmospheric deposition	7.00	0.00	0.00	0.00	112.69 acre-inches
Total nutrients applied	265.69	20.68	274.72	1,775.42	1.48 inches/acre
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00	
Actual crop nutrient removal	199.83	37.18	37.18	1,484.79	Total harvests for the crop
Nutrient balance	65.86	-16.49	237.54	290.62	1 harvests
Applied to removed ratio	1.33	0.56	7.39	1.20	

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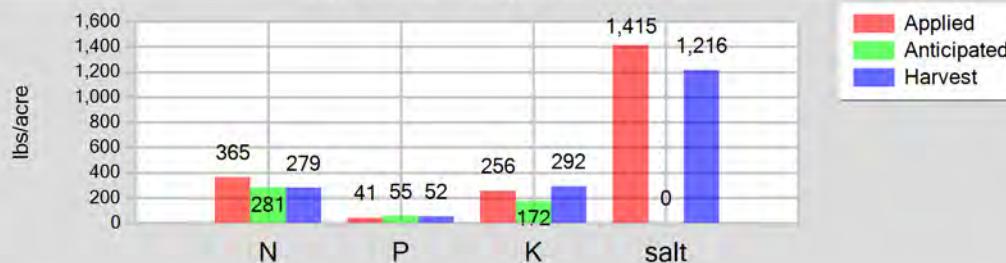
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 77

Crop: Corn, silage

Plant date: 05/30/2023

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	79,989,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	2,945.72 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	38.76 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	288.74	40.51	256.43	1,089.81	2,646,000.00 gallons
Fresh water	8.78	0.00	0.00	324.97	97.44 acre-inches
Atmospheric deposition	7.00	0.00	0.00	0.00	1.28 inches/acre
Total nutrients applied	364.52	40.51	256.43	1,414.78	
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	278.89	51.89	291.86	1,216.29	
Nutrient balance	85.63	-11.38	-35.43	198.49	
Applied to removed ratio	1.31	0.78	0.88	1.16	
Total harvests for the crop					1 harvests

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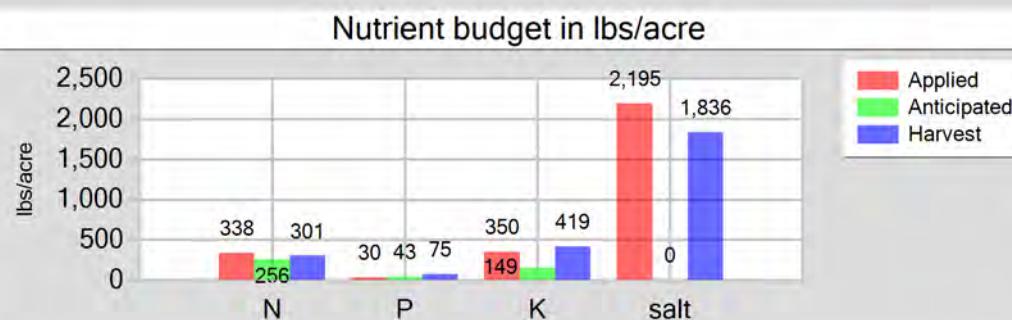
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 78

Crop: Wheat, silage, soft dough

Plant date: 10/15/2022



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)
Existing soil nutrient content	0.00	0.00	0.00	0.00
Plowdown credit	0.00	0.00	0.00	0.00
Commercial fertilizer / Other	0.00	0.00	0.00	0.00
Dry manure	0.00	0.00	0.00	0.00
Process wastewater	325.33	30.47	349.52	1,803.36
Fresh water	5.86	0.00	0.00	391.76
Atmospheric deposition	7.00	0.00	0.00	0.00
Total nutrients applied	338.19	30.47	349.52	2,195.13
Anticipated crop nutrient removal	255.60	43.20	149.40	0.00
Actual crop nutrient removal	300.59	75.15	418.67	1,836.26
Nutrient balance	37.60	-44.67	-69.16	358.87
Applied to removed ratio	1.13	0.41	0.83	1.20

Fresh water applied

31,326,000.00 gallons
1,153.63 acre-inches
15.18 inches/acre

Process wastewater applied

4,140,000.00 gallons
152.46 acre-inches
2.01 inches/acre

Total harvests for the crop

1 harvests

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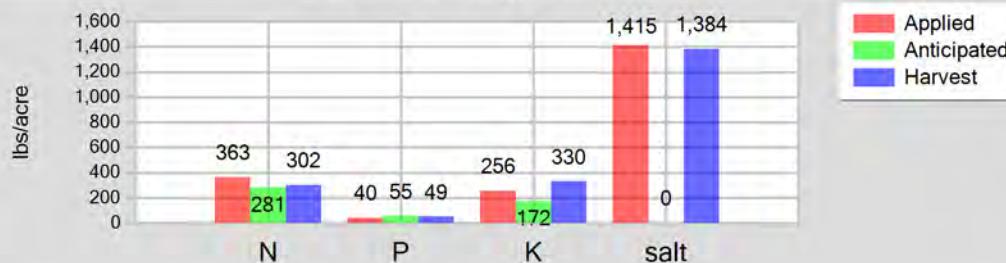
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 78

Crop: Corn, silage

Plant date: 05/24/2023

Nutrient budget in lbs/acre

	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	79,677,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	2,934.23 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	38.61 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	287.32	40.09	255.82	1,091.15	2,646,000.00 gallons
Fresh water	8.75	0.00	0.00	323.70	97.44 acre-inches
Atmospheric deposition	7.00	0.00	0.00	0.00	1.28 inches/acre
Total nutrients applied	363.07	40.09	255.82	1,414.85	
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	301.95	49.16	330.04	1,384.49	
Nutrient balance	61.11	-9.06	-74.22	30.36	
Applied to removed ratio	1.20	0.82	0.78	1.02	
Total harvests for the crop					1 harvests

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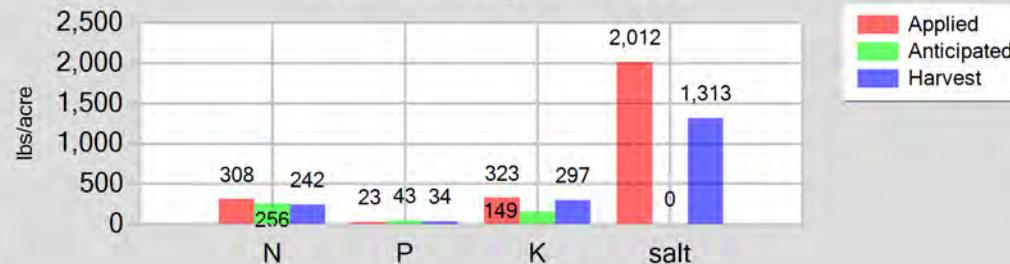
Reporting period 01/01/2023 to 12/31/2023.

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

Field name: Field 79

Crop: Wheat, silage, soft dough

Plant date: 11/04/2022

Nutrient budget in lbs/acre

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

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

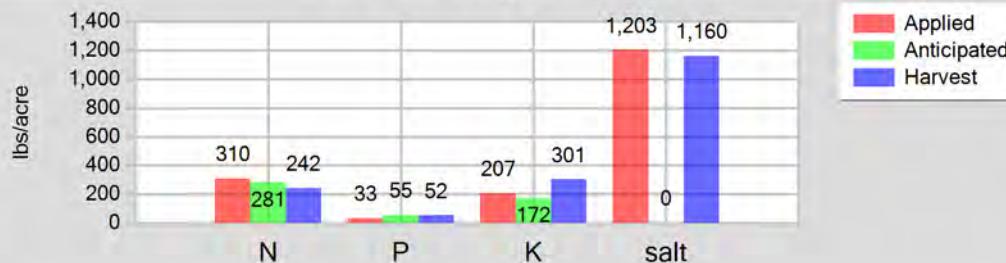
Field 79 - 06/14/2023: Corn, silage

Field name: Field 79

Crop: Corn, silage

Plant date: 06/14/2023

Nutrient budget in lbs/acre



	Total N (lbs/acre)	Total P (lbs/acre)	Total K (lbs/acre)	Total salt (lbs/acre)	Fresh water applied
Existing soil nutrient content	0.00	0.00	0.00	0.00	80,145,000.00 gallons
Plowdown credit	0.00	0.00	0.00	0.00	2,951.47 acre-inches
Commercial fertilizer / Other	60.00	0.00	0.00	0.00	38.84 inches/acre
Dry manure	0.00	0.00	0.00	0.00	
Process wastewater	234.09	33.04	207.29	877.28	2,133,000.00 gallons
Fresh water	8.80	0.00	0.00	325.60	78.55 acre-inches
Atmospheric deposition	7.00	0.00	0.00	0.00	1.03 inches/acre
Total nutrients applied	309.89	33.04	207.29	1,202.88	
Anticipated crop nutrient removal	280.80	54.60	171.60	0.00	
Actual crop nutrient removal	242.49	52.43	301.47	1,160.02	
Nutrient balance	67.40	-19.39	-94.19	42.86	
Applied to removed ratio	1.28	0.63	0.69	1.04	
Total harvests for the crop					1 harvests

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

NUTRIENT ANALYSES**A. MANURE ANALYSES****Flint Compost**

Sample and source description: Flint Compost

Sample date: 10/13/2023 Material type: Compost

Source of analysis: Lab analysis

Method of reporting: Dry-weight

Moisture: 29.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	29,300.00	5,000.00	7,000.00							
DL	100.00	100.00	100.00							

Flint Compost New

Sample and source description: Flint Compost New

Sample date: 10/13/2023 Material type: Compost

Source of analysis: Lab analysis

Method of reporting: Dry-weight

Moisture: 50.4 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	28,600.00	3,800.00	7,600.00							
DL	100.00	100.00	100.00							

Separator

Sample and source description: Separator

Sample date: 10/13/2023 Material type: Separator solids

Source of analysis: Lab analysis

Method of reporting: Dry-weight

Moisture: 74.9 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	19,900.00	2,700.00	6,600.00	8,800.00	3,100.00	1,600.00	3,400.00	2,000.00		10.60
DL	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1,000.00		0.01

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Compost FlintSample and source description: Compost FlintSample date: 12/19/2023 Material type: Compost Source of analysis: Lab analysis Method of reporting: Dry-weightMoisture: 37.9 %

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	22,800.00	3,700.00	8,600.00							
DL	100.00	100.00	100.00							

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

	Total N (mg/kg)	Total P (mg/kg)	Total K (mg/kg)	Calcium (mg/kg)	Magnesium (mg/kg)	Sodium (mg/kg)	Sulfur (mg/kg)	Chloride (mg/kg)	Total salt (mg/kg)	TFS (%)
Value	29,600.00	4,700.00	12,200.00							
DL	100.00	100.00	100.00							

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

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	592.00	271.00	0.00	1.60	90.40	618.00								5,980.00	3,760
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

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WW4thQ 2022

Sample and source description: WW4thQ 2022

Sample date: 10/13/2022 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.50

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	737.00	47.60	0.00	1.40	0.85	889.00								9,160.00	3,920
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

WW1stQ

Sample and source description: WW1stQ

Sample date: 03/28/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.70

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	725.00	487.00	0.00	1.50	84.80	781.00	268.00	127.00	202.00	3,250.00	0.00	10.70	488.00	8,440.00	4,280
DL	1.00	0.50	0.50	1.00	0.10	0.50	0.10	0.10	1.00	5.00	1.00	0.50	0.20	0.01	10

WW2ndQ

Sample and source description: WW2ndQ

Sample date: 05/15/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.60

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	813.00	408.00	0.00	1.00	86.60	805.00								9,300.00	3,920
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

WW3rdQ

Sample and source description: WW3rdQ

Sample date: 10/12/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: 7.80

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	1,100.00	762.00	0.00	1.30	171.00	929.00								9,320.00	3,650
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

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WW4thQ 2023

Sample and source description: WW4thQ 2023

Sample date: 12/19/2023 Material type: Process wastewater Source of analysis: Lab analysis pH: _____

	Kjeldahl-N (mg/L)	NH4-N (mg/L)	NH3-N (mg/L)	Nitrate-N (mg/L)	Total P (mg/L)	Total K (mg/L)	Calcium (mg/L)	Magnes. (mg/L)	Sodium (mg/L)	Bicarb. (mg/L)	Carb. (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	865.00	469.00	0.00	0.70	115.00	1,000.00								9,790.00	5,250
DL	1.00	0.50	0.50	0.10	0.10	0.50								10.00	10

C. FRESH WATER ANALYSES**Canal****Canal**

Sample description: Canal

Sample date: 08/18/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	1.00		0.10								40.60	37
DL	1.00		0.10								10.00	10

Deep Well #1**Ag Supply Well**

Sample description: Ag Supply Well

Sample date: 10/12/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	1.00	0.00	1.00								296.00	
DL	1.00	0.50	0.10								10.00	

Deep Well #10

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Deep Well #10**Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	2.20	0.00	2.20								264.00	
DL	1.00	0.50	0.10								10.00	

Deep Well #13**Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	2.90	0.00	2.90								408.00	
DL	1.00	0.50	0.10								10.00	

Deep Well #3**Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	13.70	0.00	13.70								586.00	
DL	1.00	0.50	0.10								10.00	

Deep Well #5

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Deep Well #5**Ag Supply Well**Sample description: Ag Supply WellSample date: 10/12/2023 Source of analysis: Lab analysis

	Total N (mg/L)	NH4-N (mg/L)	Nitrate-N (mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Sodium (mg/L)	Bicarbonate (mg/L)	Carbonate (mg/L)	Sulfate (mg/L)	Chloride (mg/L)	EC (µmhos/cm)	TDS (mg/L)
Value	1.00	0.00	1.00								262.00	
DL	1.00	0.50	0.10								10.00	

D. SOIL ANALYSES*No soil analyses entered.***E. PLANT TISSUE ANALYSES**

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

Flint #1Sample and source description: Flint #1Sample date: 05/10/2023 Source of analysis: Lab analysis Method of reporting: As-isMoisture: 60.0 %

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

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

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

Flint 1

Sample and source description: Flint 1

Sample date: 09/13/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 66.2 %

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

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

Flint #2

Sample and source description: Flint #2

Sample date: 05/14/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 65.6 %

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

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

Flint 2

Sample and source description: Flint 2

Sample date: 09/20/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 66.2 %

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

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

Flint #3

Sample and source description: Flint #3

Sample date: 05/11/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 70.4 %

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

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

Flint 3

Sample and source description: Flint 3

Sample date: 09/02/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 73.3 %

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

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

Flint #4

Sample and source description: Flint #4

Sample date: 05/04/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.7 %

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

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

Flint 4

Sample and source description: Flint 4

Sample date: 09/06/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.7 %

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

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

Flint #5

Sample and source description: Flint #5

Sample date: 05/13/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 64.7 %

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

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

Flint 5

Sample and source description: Flint 5

Sample date: 09/20/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.5 %

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

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

Flint #70

Sample and source description: Flint #70

Sample date: 05/11/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.4 %

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

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

Flint 70

Sample and source description: Flint 70

Sample date: 09/07/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 67.0 %

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

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

Flint #71

Sample and source description: Flint #71

Sample date: 05/11/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 68.7 %

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

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

Flint 71

Sample and source description: Flint 71

Sample date: 09/12/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.5 %

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

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

Flint #72

Sample and source description: Flint #72

Sample date: 05/11/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.7 %

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

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

Flint 72

Sample and source description: Flint 72

Sample date: 09/07/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.6 %

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

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

Flint #73

Sample and source description: Flint #73

Sample date: 05/14/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 66.5 %

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

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

Flint 73

Sample and source description: Flint 73

Sample date: 10/13/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 66.7 %

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

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

Flint #74

Sample and source description: Flint #74

Sample date: 05/14/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.9 %

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

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

Flint 74

Sample and source description: Flint 74

Sample date: 10/05/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 70.5 %

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

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

Flint #75

Sample and source description: Flint #75

Sample date: 05/13/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.8 %

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

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

Flint 75

Sample and source description: Flint 75

Sample date: 09/26/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.5 %

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

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

Flint #76

Sample and source description: Flint #76

Sample date: 05/12/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 69.7 %

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

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

Flint 76

Sample and source description: Flint 76

Sample date: 09/17/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 63.8 %

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

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

WW #77

Sample and source description: WW #77

Sample date: 05/13/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 64.5 %

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

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

WW 77

Sample and source description: WW 77

Sample date: 09/17/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 67.1 %

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

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

Flint #78

Sample and source description: Flint #78

Sample date: 05/10/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 68.9 %

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

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

Flint 78

Sample and source description: Flint 78

Sample date: 09/12/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 68.2 %

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

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

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

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

Flint #79

Sample and source description: Flint #79

Sample date: 05/13/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 64.4 %

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

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

Flint 79

Sample and source description: Flint 79

Sample date: 10/13/2023 Source of analysis: Lab analysis Method of reporting: As-is

Moisture: 70.0 %

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

F. SUBSURFACE (TILE) DRAINAGE ANALYSES

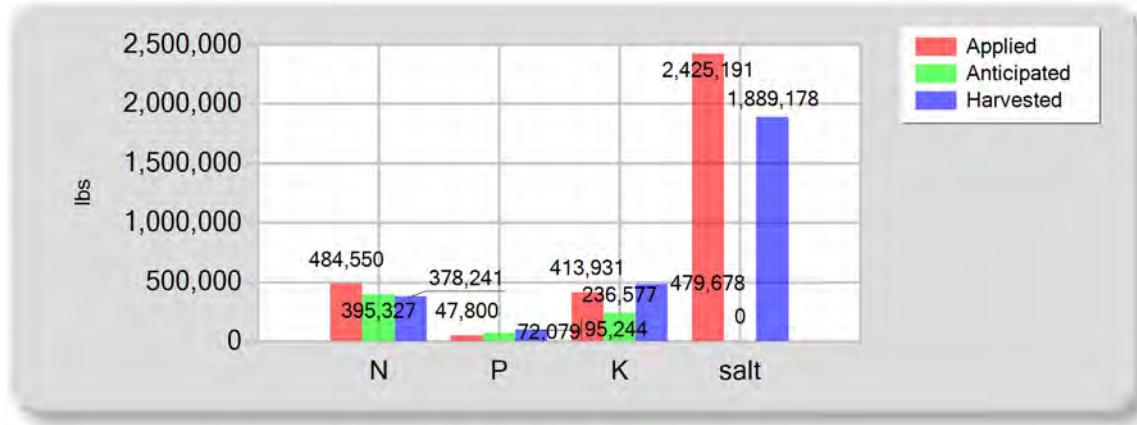
No subsurface (tile) drainage analyses entered.

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

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

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

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

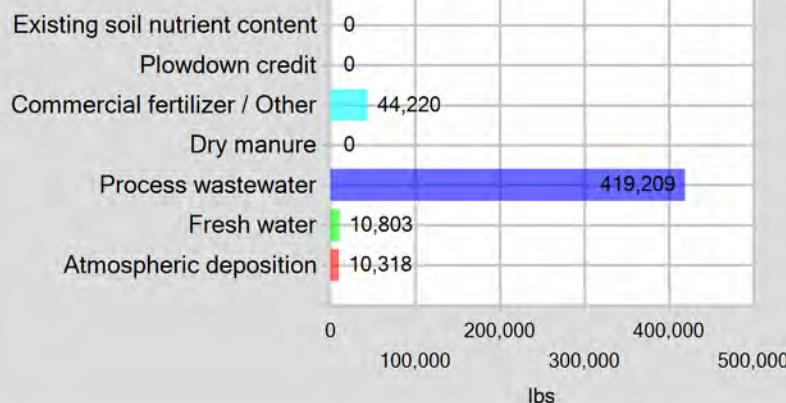
B. POUNDS OF NUTRIENT APPLIED VS. CROP REMOVAL

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

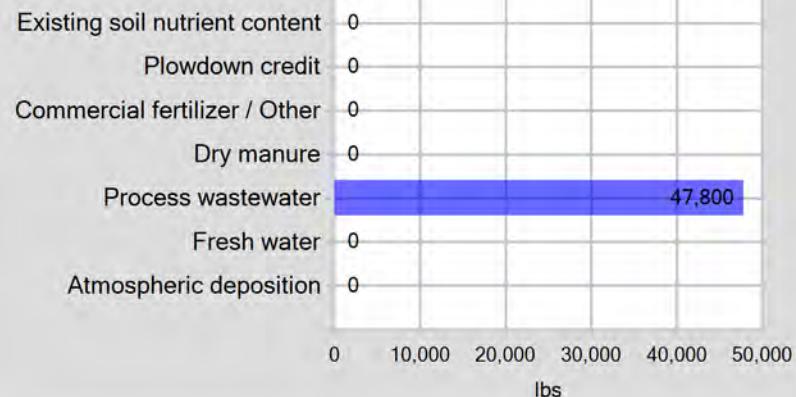
Reporting period 01/01/2023 to 12/31/2023.

C. POUNDS OF NUTRIENT APPLIED BY MATERIAL TYPE

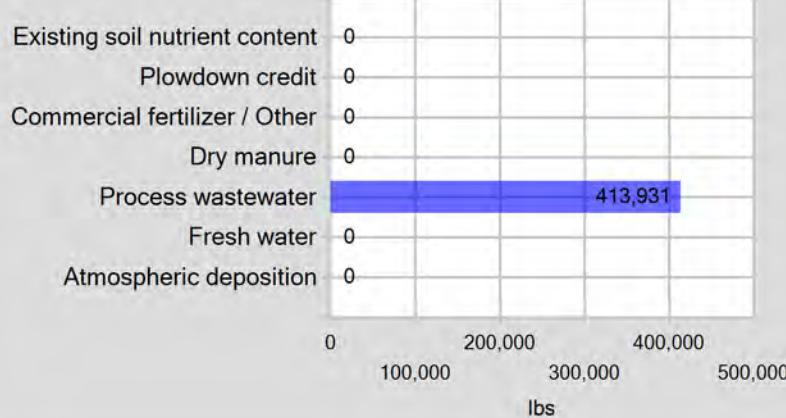
Pounds of nitrogen applied



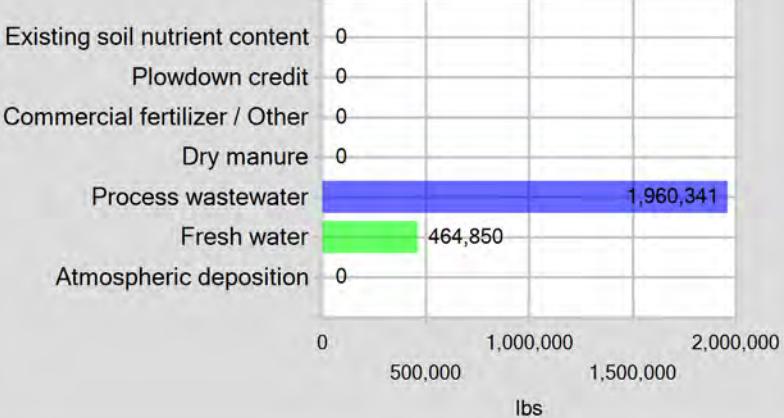
Pounds of phosphorus applied



Pounds of potassium applied



Pounds of salt applied



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

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

EXCEPTION REPORTING

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

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

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

B. STORM WATER DISCHARGES

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

No stormwater discharges occurred during the reporting period.

C. LAND APPLICATION AREA TO SURFACE WATER DISCHARGES

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

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

NUTRIENT MANAGEMENT PLAN AND EXPORT AGREEMENT STATEMENTS

A. NUTRIENT MANAGEMENT PLAN STATEMENTS

Was the facility's NMP updated in the reporting period? No

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

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

B. EXPORT AGREEMENT STATEMENT

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

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

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

ADDITIONAL NOTES

A. NOTES

Precipitation utilized during winter months to meet forage freshwater requirements.

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

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

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

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

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

CERTIFICATION

A. OWNER AND/OR OPERATOR CERTIFICATION

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

DocuSigned by:


Bert Wilgenburg

ADFE038A62482486...

SIGNATURE OF OWNER OF FACILITY

SIGNATURE OF OPERATOR OF FACILITY

Bert Wilgenburg

SAME AS OWNER

PRINT OR TYPE NAME

PRINT OR TYPE NAME

6/13/2024

DATE

DATE

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

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

ATTACHMENTS

A. REQUIRED ATTACHMENTS

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

Annual Dairy Facility Assessment

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

Manure/Process Wastewater Tracking Manifests

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

Corrective Actions Documents

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

Groundwater Monitoring

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

Storm Water Monitoring

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

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave. Number and Street	Hanford City	Kings County	93230 Zip Code
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Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u> Name	(559) 381-1793 Phone Number
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MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bryan Mello</u> Name	(559) 816-3889 Phone Number
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DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Brown's Dairy Name	(559) 582-2074 Phone Number
-----------------------	--------------------------------

14803 Grangeville BLVD Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

14803 Grangeville BLVD Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 05/30/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 2,400.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature

Date

DocuSigned by:

Bryan Mello

6/16/2024

Hauler Signature

Date

DocuSigned by:

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u> Name	(559) 381-1793 Phone Number
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MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bryan Mello</u> Name	(559) 816-3889 Phone Number
--	--------------------------------

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Brown's Dairy Name	(559) 582-2074 Phone Number
-----------------------	--------------------------------

14803 Grangeville BLVD Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

14803 Grangeville BLVD Address	Hanford City	93230 Zip Code
-----------------------------------	-----------------	-------------------

Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 08/14/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 800.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature

Date

Bryan Mello

6/16/2024

Hauler Signature

Date

ABF038A694621460
DocuSigned by:

BBB5E699CB5114FA..

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bryan Mello</u> Name	(559) 816-3889 Phone Number
--	--------------------------------

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Brown's Dairy Name	(559) 582-2074 Phone Number
-----------------------	--------------------------------

14803 Grangeville BLVD Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

14803 Grangeville BLVD Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 10/24/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 610.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

ABF998A621692466
Operator Signature
DocuSigned by:

Bryan Mello

ABCBF599CB514FA
Hauler Signature

6/13/2024

Date

6/16/2024

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

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

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

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Dream Dairy Name	(559) 816-2217 Phone Number
---------------------	--------------------------------

15035 8th AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

15035 7th AVE Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 05/31/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 700.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

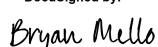
DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature

Date

Bryan Mollo

6/16/2024

Hauler Signature

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

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

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

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Family Orchards, Inc. Name	(559) 859-5167 Phone Number
-------------------------------	--------------------------------

13085 S Zediker AVE Address	Kingsburg City	CA State	93631 Zip Code
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Destination Address or Assessor's Parcel Number:

13085 S Zediker AVE Address	Kingsburg City	93631 Zip Code
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Street and nearest cross street (if no address)	Fresno County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 02/01/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 1,460.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

Operator Signature
DocuSigned by:

Bryan Mello

Hauler Signature

6/13/2024

Date

6/16/2024

Date

000BF599CB514FA

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

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

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

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Family Orchards, Inc. Name	(559) 859-5167 Phone Number
-------------------------------	--------------------------------

13085 S Zediker AVE Address	Kingsburg City	CA State	93631 Zip Code
--------------------------------	-------------------	-------------	-------------------

Destination Address or Assessor's Parcel Number:

13085 S Zediker AVE Address	Kingsburg City	93631 Zip Code
--------------------------------	-------------------	-------------------

Street and nearest cross street (if no address)	Fresno County
---	------------------

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

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 320.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature

Date

Bryan Mollo

6/16/2024

Hauler Signature

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

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

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

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

John Bettencourt Name	(559) 730-0332 Phone Number
--------------------------	--------------------------------

5498 7th AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

5498 7th AVE Address	Hanford City	93230 Zip Code
-------------------------	-----------------	-------------------

Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 08/10/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 900.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature
DocuSigned by:
Bryan Mollo

Date

6/16/2024

Hauler Signature
Bryan Mollo

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave. Number and Street	Hanford City	Kings County	93230 Zip Code
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Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u> Name	(559) 381-1793 Phone Number
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MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bryan Mello</u> Name	(559) 816-3889 Phone Number
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DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

L&K Simas Farms Name	(559) 584-4811 Phone Number
-------------------------	--------------------------------

5339 14th AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

5339 14th AVE Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 10/18/2023

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

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

MANURE AMOUNT HAULED

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

Manure: 1,600.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg
ABF038A62489406...
Operator Signature
DocuSigned by:

Bryan Mello
60DDE599CB514FA...
Hauler Signature
DocuSigned by:

6/13/2024

Date

6/16/2024

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave. Number and Street	Hanford City	Kings County	93230 Zip Code
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Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u> Name	(559) 381-1793 Phone Number
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MANURE HAULER INFORMATIONName of Hauling Company/Person: Joe Caton Trucking

Address of Hauling Company/Person:

3326 Warner RD Number and Street	Ceres City	CA State	95307 Zip Code
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Contact Person: <u>Joe Caton</u> Name	(209) 537-9230 Phone Number
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DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Merced Ranch Name	(209) 617-7755 Phone Number
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7745 E Sandy Mush Address	Merced City	CA State	95341 Zip Code
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Destination Address or Assessor's Parcel Number:

7745 Sandy Mush Address	Merced City	95341 Zip Code
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Street and nearest cross street (if no address)	Merced County
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Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 12/15/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 4,644.00 tons

Manure Solids Content: 62.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature

DocuSigned by:

Joe Caton

Date

6/19/2024

Hauler Signature

DocuSigned by:

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave. Number and Street	Hanford City	Kings County	93230 Zip Code
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Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u> Name	(559) 381-1793 Phone Number
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MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bryan Mello</u> Name	(559) 816-3889 Phone Number
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DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Richard Guecho Name	(559) 582-1366 Phone Number
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6748 Elder AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

6748 Elder AVE Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 09/08/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 200.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature

Date

DocuSigned by:

Bryan Mello

6/16/2024

Hauler Signature

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bryan Mello</u> Name	(559) 816-3889 Phone Number
--	--------------------------------

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Richard Guecho Name	(559) 582-1366 Phone Number
------------------------	--------------------------------

6748 Elder AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

6748 Elder AVE Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 09/30/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

MANURE AMOUNT HAULED

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

Manure: 400.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature

Date

DocuSigned by:

Bryan Mello

6/16/2024

Hauler Signature

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

5771 7th AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bryan Mello</u> Name	(559) 816-3889 Phone Number
--	--------------------------------

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

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

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

10367 Houston AVE Address	Lemoore City	CA State	93245 Zip Code
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Destination Address or Assessor's Parcel Number:

10367 Houston AVE Address	Lemoore City	93245 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 04/05/2023

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

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

MANURE AMOUNT HAULED

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

Manure: 75.00 tons

Manure Solids Content: 25.1 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg
ABF038A62489466...
Operator Signature
DocuSigned by:

Bryan Mello
60DDE599CB514FA...
Hauler Signature
DocuSigned by:

6/13/2024

Date

6/16/2024

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

PROCESS WASTEWATER HAULER INFORMATIONName of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

6552 Flint AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bert Wilgenburg</u> Name	(559) 381-1778 Phone Number
--	--------------------------------

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Wilgenburg West Feedlot Name	(559) 381-1793 Phone Number
---------------------------------	--------------------------------

7442 7th AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

7442 7th AVE Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 01/01/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 441,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

WRITTEN AGREEMENT

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

[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

Operator Signature

DocuSigned by:

Bert Wilgenburg

Hauler Signature

6/13/2024

Date

6/13/2024

Date

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

PROCESS WASTEWATER HAULER INFORMATIONName of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

6552 Flint AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person:	<u>Bert Wilgenburg</u> Name	(559) 381-1778 Phone Number
-----------------	--------------------------------	--------------------------------

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Wilgenburg West Feedlot Name	(559) 381-1793 Phone Number
---------------------------------	--------------------------------

7442 7th AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

7442 7th AVE Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 02/28/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 720,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

WRITTEN AGREEMENT

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

[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

6/13/2024

Operator Signature

DocuSigned by:

Date

6/13/2024

Hauler Signature

Date

Bert Wilgenburg

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

PROCESS WASTEWATER HAULER INFORMATIONName of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

6552 Flint AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person: <u>Bert Wilgenburg</u> Name	(559) 381-1778 Phone Number
--	--------------------------------

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Wilgenburg West Feedlot Name	(559) 381-1793 Phone Number
---------------------------------	--------------------------------

7442 7th AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

7442 7th AVE Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 05/14/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 1,413,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

WRITTEN AGREEMENT

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

[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

Operator Signature

6/13/2024

Date

6/13/2024

Date

Hauler Signature

Bert Wilgenburg

ADFG038A62482486...

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

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

INSTRUCTIONS

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

OPERATOR INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

6511 Flint Ave. Number and Street	Hanford City	Kings County	93230 Zip Code
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Contact Person Name and Phone Number:	<u>Bert Wilgenburg</u> Name	(559) 381-1793 Phone Number
---------------------------------------	--------------------------------	--------------------------------

PROCESS WASTEWATER HAULER INFORMATIONName of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

6552 Flint AVE Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person:	<u>Bert Wilgenburg</u> Name	(559) 381-1778 Phone Number
-----------------	--------------------------------	--------------------------------

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Wilgenburg West Feedlot Name	(559) 381-1793 Phone Number
---------------------------------	--------------------------------

7442 7th AVE Address	Hanford City	CA State	93230 Zip Code
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Destination Address or Assessor's Parcel Number:

7442 7th AVE Address	Hanford City	93230 Zip Code
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Street and nearest cross street (if no address)	Kings County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 08/19/2023

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

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

PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 1,248,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

WRITTEN AGREEMENT

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

[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

DocuSigned by:

Bert Wilgenburg

ADF038AG62482486

Operator Signature

Bert Wilgenburg

ADF038AG62482486

Hauler Signature

6/13/2024

Date

6/13/2024

Date



Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Samples in this Report

Lab ID	Sample	Matrix	Sampled By	Crop	Date Sampled
23J0978-01	DW #6 (Spigot)	Ag Water			10/12/2023 14:30
23J0978-02	DW #7 (Spigot)	Ag Water			10/12/2023 14:40
23J0978-03	IW #10 (Spigot)	Ag Water			10/12/2023 14:35
23J0978-04	DW #9 (Spigot)	Ag Water			10/12/2023 14:39
23J0978-05	IW #13 (Spigot)	Ag Water			10/12/2023 14:34
23J0978-06	IW #3 (Spigot)	Ag Water			10/12/2023 14:40
23J0978-07	DW #12 (Spigot)	Ag Water			10/12/2023 14:45
23J0978-08	IW #1 (Spigot)	Ag Water			10/12/2023 14:45
23J0978-09	IW #5 (Spigot)	Ag Water			10/12/2023 15:00

Default Cooler Temperature on Receipt °C: 22.4
 Containers Intact
 COC/Labels Agree
 Received On Ice

Notes and Definitions

Item	Definition
MCL	Drinking Water Maximum Contaminant Level
ND	Analyte NOT DETECTED at or above the reporting limit.
NES	Not Enough Sample
*	Not Taken

Laboratory Director/Technical Manager

ELAP Certification #1595
A2LA Certification #6440.02

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Flint Dairy
6511 Flint Ave
Hanford, CA 93230

Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample Results

**Sample: DW #6 (Spigot)
23J0978-01 (Water)**

Sampled: 10/12/2023 14:30

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.67	mmhos/cm	0.01	1		10/13/23 12:13	SM 2510 B		BEJ0570
Electrical Conductivity umhos	670	umhos/cm	10.0	1		10/13/23 12:13	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:30	Field		BEJ0566
Nitrate Nitrogen as NO3N	26.7	mg/L	0.1	1	10	10/13/23 17:27	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:13	SM 4500-H+		BEJ0570
pH	8.0	units	1.0	1		10/13/23 12:13	SM 4500-H+		BEJ0570

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Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample: DW #7 (Spigot)
23J0978-02 (Water)

Sampled: 10/12/2023 14:40

Sampled By:

Sample Results
(Continued)

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.60	mmhos/cm	0.01	1		10/13/23 12:14	SM 2510 B		BEJ0570
Electrical Conductivity umhos	598	umhos/cm	10.0	1		10/13/23 12:14	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:40	Field		BEJ0566
Nitrate Nitrogen as NO3N	17.4	mg/L	0.1	1	10	10/13/23 17:47	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:14	SM 4500-H+		BEJ0570
pH	8.2	units	1.0	1		10/13/23 12:14	SM 4500-H+		BEJ0570

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Account# 00-0015656
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Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

**Sample: IW #10 (Spigot)
23J0978-03 (Water)**

Sampled: 10/12/2023 14:35

Sampled By:

Sample Results
(Continued)

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.26	mmhos/cm	0.01	1		10/13/23 12:15	SM 2510 B		BEJ0570
Electrical Conductivity umhos	264	umhos/cm	10.0	1		10/13/23 12:15	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:35	Field		BEJ0566
Nitrate Nitrogen as NO3N	2.2	mg/L	0.1	1	10	10/13/23 18:07	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:15	SM 4500-H+		BEJ0570
pH	8.9	units	1.0	1		10/13/23 12:15	SM 4500-H+		BEJ0570

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Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Sample: DW #9 (Spigot)
23J0978-04 (Water)

Sampled: 10/12/2023 14:39

Sampled By:

Sample Results
(Continued)

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.26	mmhos/cm	0.01	1		10/13/23 12:17	SM 2510 B		BEJ0570
Electrical Conductivity umhos	260	umhos/cm	10.0	1		10/13/23 12:17	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:39	Field		BEJ0566
Nitrate Nitrogen as NO3N	1.7	mg/L	0.1	1	10	10/13/23 18:27	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:17	SM 4500-H+		BEJ0570
pH	8.8	units	1.0	1		10/13/23 12:17	SM 4500-H+		BEJ0570

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Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

**Sample: IW #13 (Spigot)
23J0978-05 (Water)**

Sampled: 10/12/2023 14:34

Sampled By:

Sample Results
(Continued)

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.41	mmhos/cm	0.01	1		10/13/23 12:18	SM 2510 B		BEJ0570
Electrical Conductivity umhos	408	umhos/cm	10.0	1		10/13/23 12:18	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:34	Field		BEJ0566
Nitrate Nitrogen as NO3N	2.9	mg/L	0.1	1	10	10/13/23 18:47	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:18	SM 4500-H+		BEJ0570
pH	8.7	units	1.0	1		10/13/23 12:18	SM 4500-H+		BEJ0570

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Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

**Sample: IW #3 (Spigot)
23J0978-06 (Water)**

Sampled: 10/12/2023 14:40

Sampled By:

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.59	mmhos/cm	0.01	1		10/13/23 12:19	SM 2510 B		BEJ0570
Electrical Conductivity umhos	586	umhos/cm	10.0	1		10/13/23 12:19	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:40	Field		BEJ0566
Nitrate Nitrogen as NO3N	13.7	mg/L	0.1	1	10	10/13/23 21:26	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:19	SM 4500-H+		BEJ0570
pH	8.2	units	1.0	1		10/13/23 12:19	SM 4500-H+		BEJ0570

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Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

**Sample: DW #12 (Spigot)
23J0978-07 (Water)**

Sampled: 10/12/2023 14:45

Sampled By:

Sample Results
(Continued)

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.37	mmhos/cm	0.01	1		10/13/23 12:20	SM 2510 B		BEJ0570
Electrical Conductivity umhos	368	umhos/cm	10.0	1		10/13/23 12:20	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:45	Field		BEJ0566
Nitrate Nitrogen as NO3N	6.9	mg/L	0.1	1	10	10/13/23 21:46	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:20	SM 4500-H+		BEJ0570
pH	8.0	units	1.0	1		10/13/23 12:20	SM 4500-H+		BEJ0570

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Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

**Sample: IW #1 (Spigot)
23J0978-08 (Water)**

Sampled: 10/12/2023 14:45

Sampled By:

Sample Results
(Continued)

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.30	mmhos/cm	0.01	1		10/13/23 12:22	SM 2510 B		BEJ0570
Electrical Conductivity umhos	296	umhos/cm	10.0	1		10/13/23 12:22	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 14:45	Field		BEJ0566
Nitrate Nitrogen as NO ₃ N	ND	mg/L	0.1	1	10	10/13/23 22:05	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:22	SM 4500-H+		BEJ0570
pH	9.1	units	1.0	1		10/13/23 12:22	SM 4500-H+		BEJ0570

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Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

**Sample: IW #5 (Spigot)
23J0978-09 (Water)**

Sampled: 10/12/2023 15:00

Sampled By:

Sample Results
(Continued)

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.26	mmhos/cm	0.01	1		10/13/23 12:23	SM 2510 B		BEJ0570
Electrical Conductivity umhos	262	umhos/cm	10.0	1		10/13/23 12:23	SM 2510 B		BEJ0570
Ammonia (as N)	ND	mg/L	0.00	1		10/12/23 15:00	Field		BEJ0566
Nitrate Nitrogen as NO ₃ N	ND	mg/L	0.1	1	10	10/13/23 22:25	EPA 300.0		BEJ0568
Temperature	25.0	units	0.0	1		10/13/23 12:23	SM 4500-H+		BEJ0570
pH	9.3	units	1.0	1		10/13/23 12:23	SM 4500-H+		BEJ0570

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Account# 00-0015656
Account Manager: Ben Nydam
Submitted By: Lucas Wilgenburg

Received: 10/13/2023 8:12
Reported: 10/16/2023 14:35

Quality Control

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEJ0568									
Blank (BEJ0568-BLK1)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared & Analyzed: 10/13/2023				
Blank (BEJ0568-BLK2)					Prepared & Analyzed: 10/13/2023				
Nitrate Nitrogen as NO3N	ND	0.1	mg/L						
Blank (BEJ0568-BLK3)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared: 10/13/2023 Analyzed: 10/14/2023				
LCS (BEJ0568-BS1)					Prepared & Analyzed: 10/13/2023				
Nitrate Nitrogen as NO3N	5.0	0.1	mg/L	5.000	100	90-110			
LCS (BEJ0568-BS2)									
Nitrate Nitrogen as NO3N	5.0	0.1	mg/L	5.000	100	90-110			
Duplicate (BEJ0568-DUP1)					Prepared & Analyzed: 10/13/2023				
Nitrate Nitrogen as NO3N	0.03	0.1	mg/L	0.03			6.06	10	
Duplicate (BEJ0568-DUP2)					Prepared: 10/13/2023 Analyzed: 10/14/2023				
Nitrate Nitrogen as NO3N	0.03	0.1	mg/L	0.03			3.08	10	
Matrix Spike (BEJ0568-MS1)					Prepared & Analyzed: 10/13/2023				
Nitrate Nitrogen as NO3N	4.8	0.1	mg/L	5.000	0.03	95.6	90-110		
Matrix Spike (BEJ0568-MS2)					Prepared: 10/13/2023 Analyzed: 10/14/2023				
Nitrate Nitrogen as NO3N	4.8	0.1	mg/L	5.000	0.03	95.5	90-110		
Reference (BEJ0568-SRM1)					Prepared & Analyzed: 10/13/2023				
Nitrate Nitrogen as NO3N	9.6		mg/L	10.00		96.4	90-110		
Reference (BEJ0568-SRM2)					Prepared & Analyzed: 10/13/2023				
Nitrate Nitrogen as NO3N	9.7		mg/L	10.00		97.2	90-110		
Reference (BEJ0568-SRM3)					Prepared: 10/13/2023 Analyzed: 10/14/2023				
Nitrate Nitrogen as NO3N	9.7		mg/L	10.00		97.1	90-110		

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Reported: 10/16/2023 14:35

Quality Control (Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEJ0570									
Blank (BEJ0570-BLK1)									
Temperature									
Electrical Conductivity									
pH									
Electrical Conductivity umhos									
Prepared & Analyzed: 10/13/2023									
Blank (BEJ0570-BLK2)									
Electrical Conductivity									
Temperature									
Electrical Conductivity umhos									
pH									
Prepared & Analyzed: 10/13/2023									
Blank (BEJ0570-BLK3)									
Electrical Conductivity									
Temperature									
pH									
Electrical Conductivity umhos									
Prepared & Analyzed: 10/13/2023									
Duplicate (BEJ0570-DUP1)									
Source: 23J0978-07									
Prepared & Analyzed: 10/13/2023									
Electrical Conductivity									
pH									
Electrical Conductivity umhos									
0.37 0.01 mmhos/cm 0.37 0.655 10									
Duplicate (BEJ0570-DUP2)									
Source: 23J0980-02									
Prepared & Analyzed: 10/13/2023									
Electrical Conductivity									
Electrical Conductivity umhos									
pH									
0.44 0.01 mmhos/cm 0.41 6.84 10									
Reference (BEJ0570-SRM1)									
Prepared & Analyzed: 10/13/2023									
Electrical Conductivity									
umhos/cm 538.0 97.7 90-110									
Reference (BEJ0570-SRM2)									
Prepared & Analyzed: 10/13/2023									
pH									
units 5.820 101 28178-101.7									
Reference (BEJ0570-SRM3)									
Prepared & Analyzed: 10/13/2023									
Electrical Conductivity									
umhos/cm 1000 98.1 90-110									
Electrical Conductivity umhos									
umhos/cm 1000 98.1 90-110									
Reference (BEJ0570-SRM4)									
Prepared & Analyzed: 10/13/2023									
Electrical Conductivity									
umhos/cm 1000 98.4 90-110									
Electrical Conductivity umhos									
umhos/cm 1000 98.4 90-110									
Reference (BEJ0570-SRM5)									
Prepared & Analyzed: 10/13/2023									
Electrical Conductivity									
umhos/cm 1000 99.0 90-110									

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Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEJ0570 (Continued)									
Reference (BEJ0570-SRM5)									
Electrical Conductivity umhos	990		umhos/cm	1000		99.0	90-110		
Reference (BEJ0570-SRM6)									
pH	4.0		units	4.000		101	97.5-102.5		
Reference (BEJ0570-SRM7)									
pH	4.0		units	4.000		101	97.5-102.5		
Reference (BEJ0570-SRM8)									
pH	4.0		units	4.000		101	97.5-102.5		

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10/13/23 08:12

23J0978

WATER WORK REQUEST
 Bill To: 15656 Acct No. 08 Cons.

Purchase Order No.

Results Needed By

 Client: **Flint Dairy**
 Address: 6511 Flint Ave
 City, State, Zip: Hanford, CA 93230
 Email: flintdairy@yahoo.com, lucas.wilgenburg@gmail.com

Copy to: arriordan@fragservices.com

Requested by/Cell: Lucas Wilgenburg (559) 584-1581

Facility: 0

Date sampled

Sampled by

 QA/QC Document Copy of Chain RWQCB
DESCRIPTION OF SAMPLES

- | | |
|------------|----------------------|
| 1. DW # 6 | Sampled From: SP160T |
| 2. DW # 7 | Sampled From: SP160T |
| 3. IW # 10 | Sampled From: SP160T |
| 4. DW # 9 | Sampled From: SP160T |
| 5. IW # 13 | Sampled From: SP160T |
| 6. IW # 3 | Sampled From: SP160T |
| 7. DW # 12 | Sampled From: SP160T |
| 8. IW # 1 | Sampled From: SP160T |
| 9. IW # 5 | Sampled From: SP160T |
| 10. | Sampled From: SP160T |

DELLAVALLE LABORATORY, INC.

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

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

 No. of Samples 9 No. Bottles 9
Water Type:
 Ag Water Drinking
 Supply Water Ground Water
 Other Mon. Well
Analysis and Bottles Required: (Please Indicate Analysis)

- | Date Sampled | Time Sampled | Field NH4-N (mg/L) | Received Temp °C |
|--------------|--------------|--------------------|------------------|
| 10/12/23 | 1430 | 0 | 22.4/2.3 |
| 10/12/23 | 1440 | 0 | 22.9/1.1 |
| 10/12/23 | 1435 | 0 | 22.4/-0.6 |
| 10/12/23 | 1439 | 0 | 21.8/-0.6 |
| 10/12/23 | 1434 | 0 | 22.7/0.6 |
| 10/12/23 | 1440 | 0 | 21.9/1.3 |
| 10/12/23 | 1445 | 0 | 23.8/0.3 |
| 10/12/23 | 1445 | 0 | 23.9/1.1 |
| 10/12/23 | 1600 | 0 | 24.2/0.3 |
| 10/12/23 | | | |

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First		Flint		
Second	Pamela Martin	DW	10/12/23 1540	
Third	MM	DLI	10/13 8:12	
Fourth				

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

Invoicing Information:**Invoicing**

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

Signature _____

Sample received in cooler with ice? _____

 Yes No

crt update 2020

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

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



10/13/23 08:12

23J0978

Shipping Information: Shipped In <input type="checkbox"/> Picked-Up <input type="checkbox"/> Walk In <input type="checkbox"/> DLI Sampler <input checked="" type="checkbox"/> Other <input type="checkbox"/>																																																																																																																																																																																															
<input type="checkbox"/> Samples refrigerated before pick up		<input type="checkbox"/> Picked up samples placed in Ice chest																																																																																																																																																																																													
Container: Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>		Refrigerant: Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/>																																																																																																																																																																																													
Samples Preserved with HNO ₃ or H ₂ SO ₄ were: <input type="checkbox"/> Received Preserved <input type="checkbox"/> Preserved Upon Receipt at Laboratory																																																																																																																																																																																															
Type of Container(s) Received	Sample Number																																																																																																																																																																																														
	1	2	3	4	5	6	7	8	9	10																																																																																																																																																																																					
Sample Containers for Internal (DLI) Use (Containers that go into the Lab)																																																																																																																																																																																															
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)																																																																																																																																																																																														
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	* pH Value																																																																																																																																																																																														
	250 mL H ₂ SO ₄ (Yellow) Plastic																																																																																																																																																																																														
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1 L unpreserved (White) Plastic																																																																																																																																																																																															
1 L unpreserved (BOD) (Purple) Plastic																																																																																																																																																																																															
Special	500mL unpreserved (White) Glass																																																																																																																																																																																														
	PO4-P Kit																																																																																																																																																																																														
	Other:																																																																																																																																																																																														
Sample Containers for Subcontracted ("Send Out") Analyses (Containers that go in the Subcontract ("Send Out") Refrigerator)																																																																																																																																																																																															
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)																																																																																																																																																																																														
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VOA Vials	1 L HNO ₃ (Red)																																																																																																																																																																																														
	40 mL VOA, Na ₂ S ₂ O ₃ + MCAA (EPA531)																																																																																																																																																																																														
	40 mL VOA, Na ₂ S ₂ O ₃ (EPA547)																																																																																																																																																																																														
	40mL AG VOA unpreserved (White) (Set of 3)																																																																																																																																																																																														
	40 mL AG VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)																																																																																																																																																																																														
	40mL VOA, H ₃ PO ₄ (Set of 3)																																																																																																																																																																																														
	40 mL VOA, HCl (Blue) (Set of 3)																																																																																																																																																																																														
Glass	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)										250 mL AG unpreserved (White)										250 mL AG H ₂ SO ₄ (Yellow)										250 mL AG Na ₂ S ₂ O ₃ (Green)										250 mL AG Na ₂ S ₂ O ₃ + MCAA										500 mL glass unpreserved (White)										500 mL AG HCl (Blue)										Special	1 L AG unpreserved (White)										1 L AG H ₂ SO ₄ (Yellow)										1 L AG Na ₂ S ₂ O ₃ (Green)										1 L AG HCl (Blue)										Cr ^{B+} - 50mL Plastic w/Borate/HCO ₃ /CO ₃										Cyanide - 500 mL NaOH										Asbestos - 1L P wrapped in foil (Set of 2)										Sulfide - 1 L AG or P NaOH + ZnAc										Chlorite/Bromate - 250 mL AG with EDA										HAA5 - 250mL AG Ammonium Chlorite										DO KIT										Other:									
	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)																																																																																																																																																																																														
	250 mL AG unpreserved (White)																																																																																																																																																																																														
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500 mL AG HCl (Blue)																																																																																																																																																																																															
Special	1 L AG unpreserved (White)										1 L AG H ₂ SO ₄ (Yellow)										1 L AG Na ₂ S ₂ O ₃ (Green)										1 L AG HCl (Blue)										Cr ^{B+} - 50mL Plastic w/Borate/HCO ₃ /CO ₃										Cyanide - 500 mL NaOH										Asbestos - 1L P wrapped in foil (Set of 2)										Sulfide - 1 L AG or P NaOH + ZnAc										Chlorite/Bromate - 250 mL AG with EDA										HAA5 - 250mL AG Ammonium Chlorite										DO KIT										Other:																																																																																
	1 L AG unpreserved (White)																																																																																																																																																																																														
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Sulfide - 1 L AG or P NaOH + ZnAc																																																																																																																																																																																															
Chlorite/Bromate - 250 mL AG with EDA																																																																																																																																																																																															
HAA5 - 250mL AG Ammonium Chlorite																																																																																																																																																																																															
DO KIT																																																																																																																																																																																															
Other:																																																																																																																																																																																															



Antonio Garcia Dairy
6571 Fargo Ave
Hanford, CA 93230-9421

Account# 00-0015887
Account Manager: Ben Nydam
Submitted By: Antonio/Mary Garcia

Received: 08/18/2023 12:14
Reported: 08/24/2023 16:26

Samples in this Report

Lab ID	Sample	Matrix	Sampled By	Crop	Date Sampled
23H1713-01	Canal	Ag Water	Antonio	Canal	08/18/2023 7:10

Default Cooler Temperature on Receipt °C: -0.6
 Containers Intact
 COC/Labels Agree
 Received On Ice

Notes and Definitions

Item	Definition
H	Hold Time Exceeded
MCL	Drinking Water Maximum Contaminant Level
ND	Analyte NOT DETECTED at or above the reporting limit.
NES	Not Enough Sample
*	Not Taken
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

Laboratory Director/Technical Manager

ELAP Certification #1595
A2LA Certification #6440.02

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Reported: 08/24/2023 16:26

Sample Results

Sample: Canal
23H1713-01 (Water)

Sampled: 8/18/2023 7:10

Sampled By: Antonio

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Electrical Conductivity	0.04	mmhos/cm	0.01	1		08/21/23 16:25	SM 2510 B		BEH0950
Electrical Conductivity umhos	40.6	umhos/cm	10.0	1		08/21/23 16:25	SM 2510 B		BEH0950
Nitrate Nitrogen as NO3N	ND	mg/L	0.1	1	10	08/18/23 18:11	EPA 300.0		BEH0944
pH	7.7	units	1.0	1		08/21/23 16:25	SM 4500-H+	H	BEH0950
Total Filterable Solids (TDS)	37.0	mg/L	10.0	1		08/23/23 15:00	SM 2540 C		BEH0981
Temperature	25.0	°C	0.0	1		08/21/23 16:25	SM 2510 B		BEH0950
Kjeldahl Nitrogen (TKN), Total	ND	mg/L	1.00	1		08/23/23 15:33	SM 4500-NH3 C		BEH1052
Total Nitrogen	ND	mg/L	1.00	1		08/23/23 15:33	SM 4500-NH3 C		BEH1052

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Quality Control

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEH0944									
Blank (BEH0944-BLK1)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared & Analyzed: 8/18/2023				
Blank (BEH0944-BLK2)					Prepared & Analyzed: 8/18/2023				
Nitrate Nitrogen as NO3N	ND	0.1	mg/L						
Blank (BEH0944-BLK3)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared & Analyzed: 8/19/2023				
Blank (BEH0944-BLK4)									
Nitrate Nitrogen as NO3N	ND	0.1	mg/L		Prepared & Analyzed: 8/19/2023				
LCS (BEH0944-BS1)					Prepared & Analyzed: 8/18/2023				
Nitrate Nitrogen as NO3N	5.1	0.1	mg/L		5.000	102	90-110		
LCS (BEH0944-BS2)					Prepared & Analyzed: 8/19/2023				
Nitrate Nitrogen as NO3N	5.2	0.1	mg/L		5.000	103	90-110		
LCS (BEH0944-BS3)					Prepared & Analyzed: 8/19/2023				
Nitrate Nitrogen as NO3N	5.1	0.1	mg/L		5.000	102	90-110		
Duplicate (BEH0944-DUP1)				Source: 23H1712-02	Prepared & Analyzed: 8/18/2023				
Nitrate Nitrogen as NO3N	0.06	0.1	mg/L		0.06			0.00	10
Duplicate (BEH0944-DUP2)				Source: 23H1717-05	Prepared & Analyzed: 8/19/2023				
Nitrate Nitrogen as NO3N	0.09	0.1	mg/L		0.08			3.47	10
Duplicate (BEH0944-DUP3)				Source: 23H1758-01	Prepared & Analyzed: 8/19/2023				
Nitrate Nitrogen as NO3N	1.7	0.1	mg/L		1.7			0.532	10
Matrix Spike (BEH0944-MS1)				Source: 23H1712-02	Prepared & Analyzed: 8/18/2023				
Nitrate Nitrogen as NO3N	5.1	0.1	mg/L		5.000	0.06	102	90-110	
Matrix Spike (BEH0944-MS2)				Source: 23H1717-05	Prepared & Analyzed: 8/19/2023				
Nitrate Nitrogen as NO3N	5.2	0.1	mg/L		5.000	0.08	101	90-110	
Matrix Spike (BEH0944-MS3)				Source: 23H1758-01	Prepared & Analyzed: 8/19/2023				
Nitrate Nitrogen as NO3N	6.9	0.1	mg/L		5.000	1.7	104	90-110	
Reference (BEH0944-SRM1)					Prepared & Analyzed: 8/18/2023				
Nitrate Nitrogen as NO3N	10.2		mg/L		10.00	102	90-110		
Reference (BEH0944-SRM2)					Prepared & Analyzed: 8/18/2023				
Nitrate Nitrogen as NO3N	10.4		mg/L		10.00	104	90-110		

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Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
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Batch: BEH0944 (Continued)

Reference (BEH0944-SRM3) Nitrate Nitrogen as NO ₃ N	10.2		mg/L	10.00	Prepared & Analyzed: 8/19/2023	102	90-110		
<hr/>									
Reference (BEH0944-SRM4) Nitrate Nitrogen as NO ₃ N	10.2		mg/L	10.00	Prepared & Analyzed: 8/19/2023	102	90-110		

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Quality Control (Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEH0950									
Blank (BEH0950-BLK1)									
Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	ND	0.01	mmhos/cm						
pH	5.3	1.0	units						
Temperature	25.0	0.0	°C						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
Blank (BEH0950-BLK2)									
Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	ND	0.01	mmhos/cm						
pH	7.6	1.0	units						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
Temperature	25.0	0.0	°C						
Blank (BEH0950-BLK3)									
Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	ND	0.01	mmhos/cm						
pH	7.4	1.0	units						
Electrical Conductivity umhos	ND	10.0	umhos/cm						
Temperature	25.0	0.0	°C						
Duplicate (BEH0950-DUP1)									
Source: 23H1684-01 Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	0.15	0.01	mmhos/cm		0.15			0.781	10
pH	7.6	1.0	units		7.6			0.393	10
Electrical Conductivity umhos	153	10.0	umhos/cm		154			0.781	10
Duplicate (BEH0950-DUP2)									
Source: 23H1684-03 Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	0.39	0.01	mmhos/cm		0.40			0.761	10
pH	7.6	1.0	units		7.6			0.393	10
Electrical Conductivity umhos	392	10.0	umhos/cm		396			0.761	10
Reference (BEH0950-SRM1)									
Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	508	umhos/cm	538.0		94.5	90-110			
Reference (BEH0950-SRM2)									
Prepared: 8/18/2023 Analyzed: 8/21/2023									
pH	5.8	units	5.820		99.8	28178-101.7			
Reference (BEH0950-SRM3)									
Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	958	umhos/cm	1000		95.8	90-110			
Electrical Conductivity umhos	958	umhos/cm	1000		95.8	90-110			
Reference (BEH0950-SRM4)									
Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	958	umhos/cm	1000		95.8	90-110			
Electrical Conductivity umhos	958	umhos/cm	1000		95.8	90-110			
Reference (BEH0950-SRM5)									
Prepared: 8/18/2023 Analyzed: 8/21/2023									
Electrical Conductivity	969	umhos/cm	1000		96.9	90-110			

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Quality Control
(Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEH0950 (Continued)									
Reference (BEH0950-SRM5)									
Electrical Conductivity umhos	969		umhos/cm	1000		96.9	90-110		
Reference (BEH0950-SRM6)									
pH	4.0		units	4.000		100	97.5-102.5		
Reference (BEH0950-SRM7)									
pH	4.0		units	4.000		100	97.5-102.5		
Reference (BEH0950-SRM8)									
pH	4.0		units	4.000		100	97.5-102.5		

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Quality Control (Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: BEH0981									
Blank (BEH0981-BLK1)									
Total Filterable Solids (TDS)	ND	10.0	mg/L		Prepared: 8/21/2023 Analyzed: 8/23/2023				
LCS (BEH0981-BS1)									
Total Filterable Solids (TDS)	32.5	10.0	mg/L	2000	Prepared: 8/21/2023 Analyzed: 8/23/2023	1.62	0-200		
Duplicate (BEH0981-DUP1)									
Total Filterable Solids (TDS)	3550	10.0	mg/L		Prepared: 8/21/2023 Analyzed: 8/23/2023	3280		7.80	10
Duplicate (BEH0981-DUP2)									
Total Filterable Solids (TDS)	950	10.0	mg/L		Prepared: 8/21/2023 Analyzed: 8/23/2023	950		0.00	10
Reference (BEH0981-SRM1)									
Total Filterable Solids (TDS)	330		mg/L	325.0	Prepared: 8/21/2023 Analyzed: 8/23/2023	102	90-110		
Reference (BEH0981-SRM2)									
Total Filterable Solids (TDS)	490		mg/L	495.0	Prepared: 8/21/2023 Analyzed: 8/23/2023	99.0	90-110		

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Reported: 08/24/2023 16:26

Quality Control (Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BEH1052									
Blank (BEH1052-BLK1)									
Kjeldahl Nitrogen (TKN), Total	ND	1.00	mg/L						
Total Nitrogen	ND	1.00	mg/L						
Blank (BEH1052-BLK2)									
Kjeldahl Nitrogen (TKN), Total	ND	1.00	mg/L						
Total Nitrogen	ND	1.00	mg/L						
LCS (BEH1052-BS1)									
Kjeldahl Nitrogen (TKN), Total	5.83	1.00	mg/L	5.709		102	90-110		
LCS (BEH1052-BS2)									
Kjeldahl Nitrogen (TKN), Total	5.84	1.00	mg/L	5.709		102	90-110		
Duplicate (BEH1052-DUP1)									
Kjeldahl Nitrogen (TKN), Total	13.8	3.50	mg/L		13.6			1.92	10
Duplicate (BEH1052-DUP2)									
Kjeldahl Nitrogen (TKN), Total	ND	1.40	mg/L		ND				10
Matrix Spike (BEH1052-MS1)									
Kjeldahl Nitrogen (TKN), Total	24.8	3.50	mg/L	9.990	13.6	112	90-110		
Matrix Spike (BEH1052-MS2)									
Kjeldahl Nitrogen (TKN), Total	8.39	1.40	mg/L	7.992	ND	105	90-110		
Reference (BEH1052-SRM1)									
Kjeldahl Nitrogen (TKN), Total	24.0		mg/L	23.80		101	90-110		

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08/18/23 12:14

23H1713

Purchase Order No

Bill To: 15887 | 08

Acct #

Cons #

Results Need By

Name: Antonio Garcia Dairy

Address: 6571 Fargo Avenue

City: Hanford State: CA Zip: 93230

Telephone: Fax:

Cell/Email:

COPY TO: ariordan@fragservices.com

REQUESTED BY: Antonio/Mary Garcia

PROJECT:

CROP: CANAL

[X] Copy of Chain [X] QA/QC Documents

Sampled By:

ANTONIO

DELLAVALLE LABORATORY, INC.

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

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

Nb. Samples: 1

No of Bottles:

Water Type: Drinking Water Wastewater
 Ag Water Groundwater Monitoring Well

Other:

Analysis and Bottles Required: (Please indicate Analysis)() DWW1: EC, NO₃-N NH4-N Field Test

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DWW2: DWW1 Plus SO₄, CO₃, HCO₃, Cl, Ca, Mg, Na, TDS

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DCW1: EC, NO₃-N, TKN, TN, TDS

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DPW1: EC, NO₃-N, NH₄-N, TKN, TDS, TP, TK

(1-1 Liter Plastic, Unpreserved) White Per Sample

() DPW2: DPW1 Plus Ca, Mg, Na, HCO₃, CO₃, SO₄, Cl

(1-1 Liter Plastic, Unpreserved) White Per Sample

() Other

Description of Samples	Date Sampled	Time Sampled	Rec'd Temp °C	Field NH ₄ -N
CANAL	8/18/23	0710	-0.6	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

CHAIN OF CUSTODY

Carrier	Signature	Company	Received (Date/Time)	Relinquished (Date/Time)
First	Alex Riordan	F&R Ag Services	8/18/23 0900	8/18/23
Second				
Third				
Fourth	JRS	DLJ	8/18/23 12:14	

I guarantee that as the client or on behalf of client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorneys' fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged.

Terms are net 30 days; overdue accounts will be charged a liquidated damage fee of 2% per month (annually 24%) or \$5.00 per month whichever is greater.

If payment is not made when due and a legitimate dispute exists concerning the product or services of Dellavalle Laboratory, Inc., it will be submitted to mediation under the Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then the dispute will be submitted to binding arbitration through cal under its Rules and Procedures. The parties will equally bear the costs of mediation/arbitration. It, however, the mediator declares that no legitimate dispute exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration,

reasonable attorneys' fees of Dellavalle Laboratory.

Inventory Information:		Shipping	
Sampling hrs	\$	In	
Miles	\$	Out	
Consulting			
Amt Paid	Rec By	Check #	Date

Signature

Sample received in cooler with ice (coolant)

[] Yes [] No



08/18/23 12:14

23H1713

Shipping Information: Shipped In <input type="checkbox"/> Picked-Up <input type="checkbox"/> Walk In <input checked="" type="checkbox"/> DLI Sampler <input type="checkbox"/> Other <input type="checkbox"/>														
<input type="checkbox"/> Samples refrigerated before pick up					<input type="checkbox"/> Picked up samples placed in Ice chest									
Container: Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None					Refrigerant: Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None									
Samples Preserved with HNO ₃ or H ₂ SO ₄ were:					<input type="checkbox"/> Received Preserved		<input checked="" type="checkbox"/> Preserved Upon Receipt at Laboratory							
Type of Container(s) Received					Sample Number									
					1	2	3	4	5	6	7	8	9	10
Sample Containers for Internal (DLI) Use (Containers that go into the Lab)														
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)													
	250 mL unpreserved (White) Plastic													
	250 mL HNO ₃ (Red) Plastic													
	* pH Value													
	250 mL H ₂ SO ₄ (Yellow) Plastic	1												
	* pH Value	<2												
	500 mL unpreserved (White) Plastic	1												
1 L unpreserved (White) Plastic														
1 L unpreserved (BOD) (Purple) Plastic														
Special	500mL unpreserved (White) Glass													
	PO4-P Kit													
	Other:													
Sample Containers for Subcontracted ("Send Out") Analyses (Containers that go in the Subcontract ("Send Out") Refrigerator)														
Plastics	100 mL sterile plastic Na ₂ S ₂ O ₃ (Green)													
	250 mL unpreserved (White) Plastic													
	250 mL HNO ₃ (Red) Plastic													
	250 mL H ₂ SO ₄ (Yellow) Plastic													
	500 mL HNO ₃ (Red)													
	1 L unpreserved (White) Plastic													
	1 L unpreserved (BOD) (Purple) Plastic													
VOA Vials	100 mL HNO ₃ (Red)													
	40 mL VOA, Na ₂ S ₂ O ₃ + MCAA (EPA531)													
	40 mL VOA, Na ₂ S ₂ O ₃ (EPA547)													
	40mL AG VOA unpreserved (White) (Set of 3)													
	40 mL AG VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)													
	40mL VOA, H ₃ PO ₄ (Set of 3)													
	40 mL VOA, HCl (Blue) (Set of 3)													
Glass	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)													
	250 mL AG unpreserved (White)													
	250 mL AG H ₂ SO ₄ (Yellow)													
	250 mL AG Na ₂ S ₂ O ₃ (Green)													
	250 mL AG Na ₂ S ₂ O ₃ + MCAA													
	500 mL glass unpreserved (White)													
	500 mL AG HCl (Blue)													
	1 L AG unpreserved (White)													
	1 L AG H ₂ SO ₄ (Yellow)													
	1 L AG Na ₂ S ₂ O ₃ (Green)													
Special	1 L AG HCl (Blue)													
	Cr ⁶⁺ - 50mL Plastic w/Borate/HCO ₃ /CO ₃													
	Cyanide - 500 mL NaOH													
	Asbestos - 1L P wrapped in foil (Set of 2)													
	Sulfide - 1 L AG or P NaOH + ZnAc													
	Chlorite/Bromate - 250 mL AG with EDA													
	HAA5 - 250mL AG Ammonium Chlorite													
DO KIT														
Other:														
Other:														



08/18/23 12:14

23H1713

Purchase Order No

Bill To: 15887 | 08

Acct #

Cons #

Results Need By

Name: Antonio Garcia Dairy

Address: 6571 Fargo Avenue

City: Hanford State: CA Zip: 93230

Telephone: Fax:

Cell/Email:

COPY TO: ariordan@fragservices.com

REQUESTED BY: Antonio/Mary Garcia

PROJECT:

CROP: CANAL

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Glass	40 mL VOA, Na ₂ S ₂ O ₃ (Green) (Set of 3)										
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DO KIT											
Other:											
Other:											