Livingston Dairy Consulting, Inc.

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

LegenDairy West
8509 Ave. 152, Tipton, CA 93272

X	Annual Report
X	Water Analysis Samples
X	Manure Manifest
N/A	Facility / Land Map
X	CCA Nitrogen Retrofit Report

GEO Tracker Confirmation # **Date:**

Facility Info

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

Name of the Facility

Dairy Name:	LegenDairy West
Facility Address:	8509 Ave. 152, Tipton, CA 93272
Original Operation Date:	7/15/1992
Facility APN's:	x228 x024 x012 xxxx
RWQCB Basin Plan Designation:	Tulare Lake Basin

☐ Check if any information has changed

Owner(s)

Owner(s) Name:	Gary & Victoria Fernandes
Mailing Address:	P. O. Box 967, Tipton, CA 93272
Home Phone Number:	
Cell Phone Number:	559-308-0696

☐ Check if any information has changed

Operator(s)

Operator(s) Name:	Same as Owner
Mailing Address:	
Home Phone Number:	
Cell Phone Number:	

☐ Check if any information has changed

Herd Information

	Milk Cows	Dry Cows	Bred Heifers (12-24 mo)	Heifers (3-12 mo)	Calves (0-3 mo)
Open Confinement:	2,103	311	1,088	962	-
Number Under Roof	-	-	-	-	-
Maximum Number	2,103	311	1,088	962	
Average Number	2,103	311	1,088	962	
Average Live Weight (lbs)	950	975	660	370	

Average Milk Production: 58

Predominant Milk Cow Breed: Jersey

Manure Generated:

Total manure excreted by the herd:	11,065.35 @40% Moisture	*ton/yr*	
Total nitrogen from manure:	651,048	*lbs*	After Ammonia (30% loss applied)
	63,283	*lbs*	
	317,817	*lbs*	455,734 *lbs per reporting period*
Total salt from manure:	-	*lbs*	

Process Wastewater Generated:

Process wastewater generated:	30,703,800	*gal*
Total nitrogen generated:	85,301	*lbs*
	31,441	*lbs*
	110,600	*lbs*
Total salt (TDS) generated:	773,766	*lbs*

List of Land Application Areas

Field Name	APN	APN Acres	Cropable Acres	Total Harvest	Type of Waste Applied
8T-8	x228 x024 x012 xxxx	157.92	45	2	P.W. & D.M.
8T-9	x228 x024 x012 xxxx		10	2	P.W. & D.M.
8T-13	x228 x025 x001 xxxx	156.13	75	2	P.W. & D.M.
8T-14	x228 x025 x001 xxxx		75	2	P.W. & D.M.
Total Crop Acres			205.00		

List of Fresh Water Sources

Source Description	Type	Subsurface (Tile) Drainage Sources
Dairy Well (Dom)	**Ground Water**	**No**
Well #7 (#1)	**Ground Water**	**No**
Well #8 (#2)	**Ground Water**	**No**
Well #9 (New)	**Ground Water**	**No**
Canal	**Surface Water**	**No**

(WINTER) PLANT TISSUE ANALYSIS (Recorded As Received)										
Field	**Crop**	**Moist %**	**N%**	**TP %**	**TK%**	**Salt**	**TFS**	**Sample #:**	**Date:**	**Source**
8T-8	Wheat, Silage	62.30	0.55	0.14	0.87	-	9.30	6-2H52139	06/02/23	Valley Tech
8T-9	Wheat, Silage	55.40	0.69	0.18	1.17	-	9.00	6-2H52139	06/02/23	Valley Tech
8T-13	Wheat, Silage	53.90	0.67	0.18	1.07	-	8.28	6-2H52139	06/02/23	Valley Tech
8T-14	Wheat, Silage	56.30	0.62	0.17	1.19	-	10.10	6-2H52139	06/02/23	Valley Tech

Detectable Lim Valley Tech	*0.10%*	*0.05%*	*0.01%*	*0.01%*	*0.05%*	
Dellavalle	*0.001%*	*0.01%*	*0.01%*	*0.003%*	*0.001%*	
Detectable Limits						
Valley Tech	*0.10%*	*0.05%*	*0.01%*	*0.01%*	*0.05%*	
Dellavalle	*0.001%*	*0.01%*	*0.01%*	*0.003%*	*0.001%*	

(SUMMER) PLANT TISSUE ANALYSIS (Recorded As Received)										
Field	**Crop**	**Moist %**	**N%**	**TP %**	**TK%**	**Salt**	**TFS**	**Sample #:**	**Date:**	**Source**
8T-8	Alfalfa	9.20	3.16	0.29	2.52	-	11.40	11-21H73368	11/21/23	Valley Tech
8T-9	Alfalfa	9.60	2.92	0.29	2.83	-	11.10	11-21H73368	11/21/23	Valley Tech
8T-13	Corn, Silage	61.30	0.43	0.10	0.30	-	4.45	10-9H68535	10/09/23	Valley Tech
8T-14	Corn, Silage	61.60	0.43	0.10	0.30	-	4.82	10-9H68535	10/09/23	Valley Tech

Detectable Limits

Valley Tech	*0.10%*	*0.05%*	*0.01%*	*0.01%*	*0.05%*
Dellavalle	*0.001%*	*0.01%*	*0.01%*	*0.003%*	*0.001%*

Winter Crops & Harvest

Field:	Crop	Plant Date	Harvest Date	Lab #	Moisture %	N (mg//kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS	Reporting Basis
8T-8	Wheat, Silage	11/16/22	6/1/23	6-2H52139	62.30	0.55	0.14	0.87	-	9.30	Dry Weight
8T-9	Wheat, Silage	11/16/22	6/1/23	6-2H52139	55.40	0.69	0.18	1.17	-	9.00	Dry Weight
8T-13	Wheat, Silage	10/12/23	5/26/23	6-2H52139	53.90	0.67	0.18	1.07	-	8.28	Dry Weight
8T-14	Wheat, Silage	10/11/22	5/30/23	6-2H52139	56.30	0.62	0.17	1.19	-	10.10	Dry Weight

Detectable L Valley Tech	*0.10%*	*0.05%*	*0.01%*	*0.01%*		*0.05%*
Dellavalle	*0.001%*	*0.01%*	*0.01%*	*0.003%*		*0.001%*

Field:	Crop	Plant Date	Harvest Date	Lab #	Moisture %	N (mg//kg)	P (mg/kg)	K (mg/kg)	Salt (mg/kg)	TFS	Reporting Basis
8T-8	Alfalfa	6/15/23	11/20/23	11-21H73368	9.20	3.16	0.29	2.52	-	11.40	Dry Weight
8T-9	Alfalfa	6/15/23	11/20/23	11-21H73368	9.60	2.92	0.29	2.83	-	11.10	Dry Weight
8T-13	Corn, Silage	6/17/23	10/8/23	10-9H68535	61.30	0.43	0.10	0.30	-	4.45	Dry Weight
8T-14	Corn, Silage	6/15/23	10/7/23	10-9H68535	61.60	0.43	0.10	0.30	-	4.82	Dry Weight

Detectable L Valley Tech	*0.10%*	*0.05%*	*0.01%*	*0.01%*		*0.05%*	
Dellavalle	*0.001%*	*0.01%*	*0.01%*	*0.003%*		*0.001%*	

Well / Canal Analysis

General Minerals

Well Name/Number	NO3-N (mg/L)	EC (umhos/cm)	TDS (mg/L)	NH4-N (mg/L)	TN (mg/L)	Ca (mg/L)	Mg (mg/L)	Na (mg/L)	HCO3 (mg/L)	CO3 (mg/L)	SO4 (mg/L)	Cl (mg/L)	Lab #:	Date:	LAB
Dairy Well (Dom)	0.01	203	160	-	-	2.00	0.01	45.00	50.00	20.00	7.30	7.00	VI 2340558	1/31/2023	FGL Enviromental
Well #7 (#1)	-	-	-	-	-	-	-	-	-	-	-	-	CANAL		
Well #8 (#2)	-	-	-	-	-	-	-	-	-	-	-	-	CANAL		
Well #9 (New)	0.10	221	180	-	-	2.00	0.01	47.00	70.00	10.00	11.20	9.00	VI 2344110	7/6/2023	FGL Enviromental
Canal	0.01	138	37	-	-	-	-	-	-	-	-	-	558TRA144	7/18/2023	Other

Detectable Limits												
Dellavalle	*0.01*	*1*	*10*	*0.2*	*NR*	*0.1*	*0.1*	*0.15*	*3*	*0.9*	*0.03*	*0.03*
FGL Enviromental	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
Valley Tech	*0.1*	*1*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*	*NR*

Soil Analysis (Winter)

Fields:	0/1ft. NO3-N (mg/kg)	1/2 ft. NO3-N (mg/kg)	0/1 ft. Sol. P (mg/kg)	0/1 ft. K (mg/kg)	0/1 ft. EC (ds/m)	OM %	Lab #	Date	Source
8T-8	-	-	-	-	-	-			-
8T-9	-	-	-	-	-	-			-
8T-13	-	-	-	-	-	-			-
8T-14	-	-	-	-	-	-			-

Detectable Limits

Valley Tech	*0.1*	*0.1*				
DellaValle	*0.1*	*0.1*	*1.1*	*0.2*	*0.0015*	*0.0001%*

Soil Analysis (Summer)

Fields:	0/1ft. NO3-N (mg/kg)	1/2 ft. NO3-N (mg/kg)	0/1 ft. Sol. P (mg/kg)	0/1 ft. K (mg/kg)	0/1 ft. EC (ds/m)	OM %	Lab #	Date	Source
8T-8	12.0	13.80	3.90	2,330.00	3.29	74.60	06-07S53010	06/07/23	Valley Tech
8T-9	15.7	8.00	3.34	1,990.00	7.68	77.80	06-07S53010	06/07/23	Valley Tech
8T-13	22.7	7.90	4.53	2,720.00	0.99	93.90	06-07S53010	06/07/23	Valley Tech
8T-14	25.1	15.30	3.67	2,160.00	0.87	63.30	06-07S53010	06/07/23	Valley Tech

Detectable Limits

Valley Tech	*0.1*	*0.1*				
DellaValle	*0.1*	*0.1*	*1.1*	*0.2*	*0.0015*	*0.0001%*

Nutrient Import & Export

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

___ No

X Yes, Manifest attached (Attachment D)

Total Dry Manure Exported: 6,600

Nutrient Import

No Dry manure nutient imports entered

No Process wastewater nutrient imports entered

Total Process Water Exported:

No Commerical or other nutrient imports entered

Field Name	Type of Manure Applied	As Is / Dry Weight	Source

Process Water & Manure Analysis

Process Water															
Quarters:	NH4N (mg/L)	TKN (mg/L)	TP (mg/L)	TK (mg/L)	NO3N (mg/L)	NH3N (mg/L)	Ca (mg/L)	Mg (mg/L)	Na (mg/L)	CO3 (mg/L)	HCO3 (mg/L)	SO4 (mg/L)	CL (mg/L)	EC (ds/m)	TDS (mg/L)
1	152.0	372.0	59.0	549.0	1.0	-	-	-	-	-	-	-	-	5	3,030
2	92.0	286.0	36.0	261.0	1.0	-	-	-	-	-	-	-	-	2	1,410
3	141.0	159.0	31.6	197.0	1.0	-	0.0	45.5	76.3	0.0	10.3	50.8	2.4	4	2,360
4	138.0	141.0	27.5	28.1	1.0	-	-	-	-	-	-	-	-	-	1,890
Detectable Limits															
Valley Tech	2.0	5.0	0.1	0.2										0.10	10
Dellavalle	0.2	0.7	0.02	0.2	0.01		0.05	0.4	0.10	0.9	3	0.01	0.03	0.001	10

				Inorg N	Org N	P2O5	K2O
Qtr	Sample #:	Sample Date:	Source	lbs / Ac In			
1	3-24L44735	3/24/2023	Valley Tech	34.7	49.9	30.6	149.9
2	5-11L49517	5/11/2023	Valley Tech	21.1	44.0	18.7	71.3
3	8-17L62140	8/17/2023	Valley Tech	32.2	4.1	16.4	53.8
4	10-4L67885	10/4/2023	Valley Tech	31.5	0.7	14.3	7.7

Description	Sample #:	Date:	As Is/ Dry Weight	Source	Material Type
Manure	5-11M49468	5/11/2023	Dry Weight	Valley Tech	Corral Solids
Manure	10-4M67869	10/4/2023	Dry Weight	Valley Tech	Corral Solids

Dry Manure: (As Recv'd)	TN %	TP %	TK %	Ca	Mg	Na	S	CL	Salt	TFS	Moisture %
Corral	0.93	0.31	1.85	-	-	-	-	-	-	-	45.60
Corral	0.83	0.26	1.02	2.27	0.57	0.48	0.47	0.76	-	55.30	50.60
Detectable Limits											
Valley Tech	0.01%	0.02%	0.02%								
Dellavalle	0.01%	0.01%	0.003%	0.001%	0.001%	0.001%	0.001%	0.000%		0.001%	0.001%

Nutrient Applications

Field Name/Number: 8T-8 **Acres:** 45.00

Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
11/10/22	W. Manure App.	10.00	-	-	-	-	74.4	62.0	369.9	-	-		-
11/16/22	W. Planting	-	-	-	-	-	-	-	-	-	-		-
1/18/23	Canal	-	-	-	5.24	-	0.0	-	-	26	-		-
1/18/23	Process Water	-	-	-	-	1.09	64.7	14.6	135.9	750	-		-
2/28/23	Canal	-	-	-	5.07	-	0.0	-	-	26	-		-
2/28/23	Process Water	-	-	-	-	1.06	62.5	14.1	131.4	725	-		-
4/27/23	Canal	-	-	-	5.18	-	0.0	-	-	26	-		-
4/27/23	Process Water	-	-	-	-	1.08	49.2	8.8	63.9	345	-		-
5/19/23	Canal	-	-	-	6.19	-	0.0	-	-	31	-		-
6/1/23	W. Harvest	-	-	-	-	-	(277.4)	(68.4)	(440.8)	-	9.30		25.20
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
6/15/23	S. Planting	-	-	-	-	-	-	-	-	-	-		-
6/26/23	Canal	-	-	-	5.30	-	0.0	-	-	27	-		-
7/22/23	Canal	-	-	-	5.66	-	0.0	-	-	28	-		-
8/11/23	Canal	-	-	-	5.42	-	0.0	-	-	27	-		-
9/25/23	Canal	-	-	-	5.54	-	0.0	-	-	28	-		-
10/26/23	Canal	-	-	-	5.36	-	0.0	-	-	27	-		-
11/20/23	S. Harvest	-	-	-	-	-	(505.6)	(46.5)	(402.4)	-	11.40		8.00
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
Totals:		**10.0**		**0**	**48.96**	**3.23**	**(532)**	**(15)**	**(142)**	**2,067**	**20.70**	**0**	**33.20**

Dry Weight
As Received

Field Name/Number: 8T-8 **Acres:** 45

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	250.9	99.6	701.1	2067.2
Nutrients Removed at Harvest	-783.0	-114.9	-843.2	0.0
Nutrient Balance	-532.1	-15.3	-142.1	2067.2

Winter Nitrogen Crop App / Use Ratio: 0.93 **Summer Nitrogen Crop App / Use Ratio:** 0.01

Field Name/Number: 8T-8 **Acres:** 45

Winter Crop **Wheat, Silage**

Nutrient Summary :		**Applied**		**N**		
W. Manure App.		10.0	T/Ac	74.4	142.0	443.9
W. Comm Fert App.		-	lbs/Ac	-		
Process Water	Q1	2.1	Ac In /Ac	127.1	65.8	320.8
	Q2	1.1	Ac In /Ac	49.2	20.2	76.7
Well Water		-	Ac In /Ac	-		
Canal		21.7	Ac In /Ac	0.0		
Atm. Depos.		Yes		7.0		
W. Planting	11/16/22					
W. Harvest	6/1/23	25.2	T/Ac	(277.4)	(156.6)	(529.0)

Summer Crop **Alfalfa**

Nutrient Summary :		**Applied**		**N**		
S. Manure App.		-	T/Ac	-	-	-
S. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q2	-	Ac In /Ac	-	-	-
	Q3	-	Ac In /Ac	-	-	-
	Q4	-	Ac In /Ac	-	-	-
Well Water		-	Ac In /Ac	0		
Canal		27.3	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
S. Planting	6/15/23					
S. Harvest	11/20/23	8.0	T/Ac	(505.6)	(106.5)	(482.9)

Nutrient Applications

Field Name/Number: 8T-9 **Acres:** 10.00

Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
11/10/22	W. Manure App.	12.00	-	-	-	-	89.3	74.4	443.9	-	-		-
11/16/22	W. Planting	-	-	-	-	-	-	-	-	-	-		-
1/18/23	Canal	-	-	-	6.10	-	0.0	-	-	31	-		-
1/18/23	Process Water	-	-	-	-	1.27	75.2	17.0	158.1	873	-		-
2/28/23	Canal	-	-	-	5.57	-	0.0	-	-	28	-		-
2/28/23	Process Water	-	-	-	-	1.16	68.7	15.5	144.4	797	-		-
4/27/23	Canal	-	-	-	5.83	-	0.0	-	-	29	-		-
4/27/23	Process Water	-	-	-	-	1.22	55.3	9.9	71.9	388	-		-
5/19/23	Canal	-	-	-	6.63	-	0.0	-	-	33	-		-
6/1/23	W. Harvest	-	-	-	-	-	(315.9)	(82.1)	(537.5)	-	9.30		23.00
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
6/15/23	S. Planting	-	-	-	-	-	-	-	-	-	-		-
6/26/23	Canal	-	-	-	5.30	-	0.0	-	-	27	-		-
7/22/23	Canal	-	-	-	6.10	-	0.0	-	-	31	-		-
8/11/23	Canal	-	-	-	6.36	-	0.0	-	-	32	-		-
9/25/23	Canal	-	-	-	5.83	-	0.0	-	-	29	-		-
10/26/23	Canal	-	-	-	5.57	-	0.0	-	-	28	-		-
11/20/23	S. Harvest	-	-	-	-	-	(467.2)	(46.3)	(452.7)	-	11.40		8.00
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
Totals:		**12.0**		**0**	**53.29**	**3.65**	**(495)**	**(12)**	**(172)**	**2,326**	**20.70**	**0**	**31.00**

Field Name/Number: 8T-9 **Acres:** 10.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	288.6	51.0	679.2	2326.0
Nutrients Removed at Harvest	-783.1	-56.0	-822.0	0.0
Nutrient Balance	-494.5	-5.0	-142.8	2326.0

Winter Nitrogen Crop App / Use Ratio: 0.94 **Summer Nitrogen Crop App / Use Ratio:** 0.02

Field Name/Number: 8T-9 **Acres:** 10

Winter Crop **Wheat, Silage**

Nutrient Summary :		**Applied**		**N**		
W. Manure App.		12.0	T/Ac	89.3	170.4	532.7
W. Comm Fert App.		-	lbs/Ac	-		
Process Water	Q1	2.4	Ac In /Ac	143.9	74.4	362.9
	Q2	1.2	Ac In /Ac	55.3	22.7	86.3
Well Water		-	Ac In /Ac	-		
Canal		24.1	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
W. Planting	11/16/22					
W. Harvest	6/1/23	23.0	T/Ac	(315.9)	(187.9)	(645.0)

Summer Crop **Alfalfa**

Nutrient Summary :		**Applied**		**N**		
S. Manure App.		-	T/Ac	-	-	-
S. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q2	-	Ac In /Ac	-	-	-
	Q3	-	Ac In /Ac	-	-	-
	Q4	-	Ac In /Ac	-	-	-
Well Water		-	Ac In /Ac	-		
Canal		29.2	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
S. Planting	6/15/23					
S. Harvest	11/20/23	8.0	T/Ac	(467.2)	(106.0)	(543.3)

Nutrient Applications

Field Name/Number: 8T-13 **Acres:** 75.00

Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
10/5/23	W. Manure App.	13.33	-	-	-	-	99.2	82.7	493.2	-	-		-
10/12/23	W. Planting	-	-	-	-	-	-	-	-	-	-		-
1/12/23	Canal	-	-	-	5.30	-	0.0	-	-	27	-		-
1/12/23	Process Water	-	-	-	-	1.10	65.4	14.8	137.5	759	-		-
3/24/23	Canal	-	-	-	5.41	-	0.0	-	-	27	-		-
3/24/23	Process Water	-	-	-	-	1.13	66.7	15.1	140.2	774	-		-
4/15/23	Canal	-	-	-	5.34	-	0.0	-	-	27	-		-
4/15/23	Process Water	-	-	-	-	1.11	50.6	9.1	65.8	355	-		-
5/5/23	Canal	-	-	-	6.26	-	0.0	-	-	31	-		-
5/26/23	W. Harvest	-	-	-	-	-	(308.7)	(84.6)	(490.6)	-	9.30		22.93
	-	-	-	-	-	-	-	-	-	-	-		-
6/1/23	S. Manure App.	10.00	-	-	-	-	66.8	52.4	204.5	-	-		-
6/4/23	Canal	-	-	-	6.33	-	0.0	-	-	32	-		-
6/17/23	S. Planting	-	-	-	-	-	-	-	-	-	-		-
7/3/23	Canal	-	-	-	6.19	-	0.0	-	-	31	-		-
7/18/23	Canal	-	-	-	5.30	-	0.0	-	-	27	-		-
7/18/23	Process Water	-	-	-	-	1.10	28.0	7.9	49.3	591	-		-
7/30/23	Canal	-	-	-	5.44	-	0.0	-	-	27	-		-
7/30/23	Process Water	-	-	-	-	1.13	25.6	8.1	50.6	607	-		-
8/15/23	Canal	-	-	-	6.22	-	0.0	-	-	31	-		-
9/11/23	Canal	-	-	-	5.37	-	0.0	-	-	27	-		-
9/11/23	Process Water	-	-	-	-	1.12	66.3	8.0	50.0	599	-		-
10/8/23	S. Harvest	-	-	-	-	-	(236.7)	(53.8)	(167.8)	-	11.40		27.80
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
Totals:		**23.3**		**0**	**57.16**	**6.70**	**(77)**	**60**	**533**	**3,973**	**20.70**	**0**	**50.73**

Field Name/Number: 8T-13 **Acres:** 75.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	468.7	86.4	988.8	3972.7
Nutrients Removed at Harvest	-545.4	-60.4	-546.5	0.0
Nutrient Balance	-76.7	26.0	442.3	3972.7

Winter Nitrogen Crop App / Use Ratio: 0.94 **Summer Nitrogen Crop App / Use Ratio:** 1.24

Field Name/Number: 8T-13 **Acres:** 75

Winter Crop **Wheat, Silage**

Nutrient Summary :		**Applied**		**N**		
W. Manure App.		13.3	T/Ac	99.2	189.4	591.9
W. Comm Fert App.		-	lbs/Ac	-		
Process Water	Q1	2.2	Ac In /Ac	132.1	68.3	333.2
	Q2	1.1	Ac In /Ac	50.6	20.8	79.0
Well Water		-	Ac In /Ac	-		
Canal		22.3	Ac In /Ac	-		
Atm. Depos.		Yes		7.0		
W. Planting	10/12/23					
W. Harvest	5/26/23	22.9	T/Ac	(308.7)	(193.7)	(588.7)

Summer Crop **Corn, Silage**

Nutrient Summary :		**Applied**		**N**		
S. Manure App.		10.0	T/Ac	66.8	119.9	245.4
S. Comm Fert App.		-	lbs/Ac	-	-	-
Process Water	Q2	-	Ac In /Ac	-	-	-
	Q3	3.4	Ac In /Ac	119.9	55.1	180.0
	Q4	-	Ac In /Ac	-	-	-
Well Water		-	Ac In /Ac	99.2		
Canal		34.9	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
S. Planting	6/17/23					
S. Harvest	10/8/23	27.8	T/Ac	(236.7)	(123.2)	(201.4)

Nutrient Applications

Field Name/Number: 8T-14 **Acres:** 75.00

Date	Event / Source	Dry Manure Applied (tons/ac)	Moist. %	Chem Fert total lbs	Fresh Water Applied (ac-in/ac)	Lagoon Water Applied (ac-in/ac)	Lab Sample Data					Yield	
							N (lbs/Ac)	Total P (lbs/Ac)	Total K (lbs/Ac)	Salt (Lbs/Ac)	TFS %	Expected Yield (tons/ac)	Actual Yield (tons/ac)
10/5/22	W. Manure App.	13.33	-	-	-	-	99.2	82.7	493.2	-	-		-
10/11/22	W. Planting	-	-	-	-	-	-	-	-	-	-		-
1/4/23	Canal	-	-	-	5.27	-	0.0	-	-	27	-		-
1/4/23	Process Water	-	-	-	-	1.10	65.0	14.7	136.6	754	-		-
3/13/23	Canal	-	-	-	5.37	-	0.0	-	-	27	-		-
3/13/23	Process Water	-	-	-	-	1.12	66.3	15.0	139.3	769	-		-
4/10/23	Canal	-	-	-	5.34	-	0.0	-	-	27	-		-
4/10/23	Process Water	-	-	-	-	1.11	50.6	9.1	65.8	355	-		-
4/30/23	Canal	-	-	-	6.29	-	0.0	-	-	32	-		-
5/30/23	W. Harvest	-	-	-	-	-	(311.8)	(88.4)	(601.5)	-	9.30		25.30
	-	-	-	-	-	-	-	-	-	-	-		-
6/29/23	S. Comm Fert App.	-	-	80	-	-	80.0	-	-	-	-		-
6/4/23	Canal	-	-	-	6.40	-	0.0	-	-	32	-		-
6/15/23	S. Planting	-	-	-	-	-	-	-	-	-	-		-
6/29/23	Canal	-	-	-	6.26	-	0.0	-	-	31	-		-
7/15/23	Canal	-	-	-	5.41	-	0.0	-	-	27	-		-
7/15/23	Process Water	-	-	-	-	1.13	28.6	8.1	50.3	603	-		-
8/8/23	Canal	-	-	-	5.30	-	0.0	-	-	27	-		-
8/8/23	Process Water	-	-	-	-	1.10	24.9	7.9	49.3	591	-		-
8/21/23	Canal	-	-	-	5.44	-	0.0	-	-	27	-		-
8/21/23	Process Water	-	-	-	-	1.13	67.1	8.1	50.6	607	-		-
9/8/23	Canal	-	-	-	6.36	-	0.0	-	-	32	-		-
10/7/23	S. Harvest	-	-	-	-	-	(235.7)	(56.8)	(164.1)	-	11.40		27.40
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
	-	-	-	-	-	-	-	-	-	-	-		-
Totals:		13.3		80	57.44	6.70	(66)	0	220	3,968	20.70	0	52.70

Field Name/Number: 8T-14 **Acres:** 75.00

	Total N (lbs/ac)	Total P (lbs/ac)	Total K Lbs/ac)	Total Salts (lbs/ac)
Nutrients Applied	481.8	63.5	817.8	3967.9
Nutrients Removed at Harvest	-547.5	-63.4	-635.5	0.0
Nutrient Balance	-65.6	0.1	182.3	3967.9

Winter Nitrogen Crop App / Use Ratio: 0.92 **Summer Nitrogen Crop App / Use Ratio:** 1.22

Field Name/Number: 8T-14 **Acres:** 75

Winter Crop **Wheat, Silage**

Nutrient Summary :		**Applied**		**N**		
W. Manure App.		13.3	T/Ac	99.2	189.4	591.9
W. Comm Fert App.		-	lbs/Ac	-		
Process Water	Q1	2.2	Ac In /Ac	131.2	67.9	331.0
	Q2	1.1	Ac In /Ac	50.6	20.8	79.0
Well Water		-	Ac In /Ac	-		
Canal		22.3	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
W. Planting	10/11/22					
W. Harvest	5/30/23	25.3	T/Ac	(311.8)	(202.5)	(721.7)

Summer Crop **Corn, Silage**

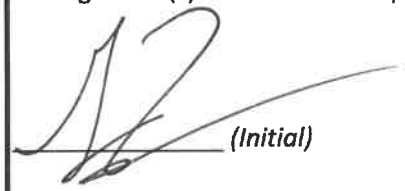
Nutrient Summary :		**Applied**		**N**		
S. Manure App.		-	T/Ac	-	-	-
S. Comm Fert App.		80.0	lbs/Ac	80.0	-	-
Process Water	Q2	-	Ac In /Ac	-	-	-
	Q3	3.4	Ac In /Ac	120.6	55.2	180.4
	Q4	-	Ac In /Ac	-	-	-
Well Water		-	Ac In /Ac	80.0		
Canal		35.2	Ac In /Ac	0.1		
Atm. Depos.		Yes		7.0		
S. Planting	6/15/23					
S. Harvest	10/7/23	27.4	T/Ac	(235.7)	(130.1)	(197.0)

Notes

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

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

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



(Initial)

Exception Reporting

Manure , Process Water and Other Dairy Waste Discharges:

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

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

Storm Water Discharges:

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

No, storm water discharges occurred durging the reporting period

Land Application Area To Surface Water Discharges:

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

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

Nutrient Management Plan (NMP) & Written Agreement Statement

Nutrient Management Plan Statement:

Was the faciltiy NMP updated in the reporting period? Yes

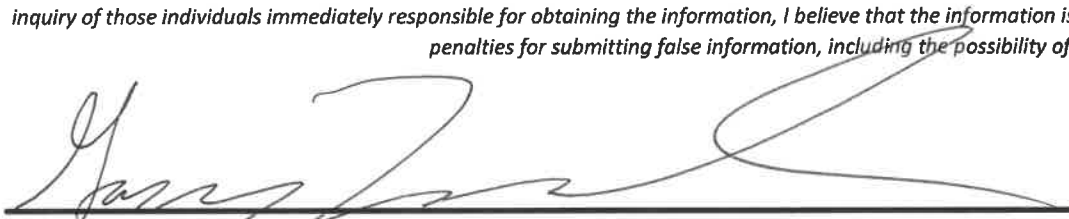
Was the facility's NMP developed and approved by a certified nutrient management specialist? Yes

Written Agreements:

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

Owner and/or Operator Certification

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



Signature of Owner of Facility

Signature of Operator of Facility

Gary & Victoria Fernandes

Print Name

Same as Owner

Print Name

Date

Date

Legend Dairy West

FGL ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

March 9, 2023

Lab No. : **VI 2340558**
Customer No. : **4018505**

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

Laboratory Report

Introduction: This report package contains a total of 4 pages divided into 3 sections:

Case Narrative	(1 page)	: An overview of the work performed at FGL.
Sample Results	(1 page)	: Results for each sample submitted.
Quality Control	(2 pages)	: Supporting Quality Control (QC) results.

Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
Dairy Well	01/31/2023	01/31/2023	VI 2340558-001	DW

Sampling and Receipt Information:

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

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

Test Summary

EPA 200.7	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
EPA 300.0	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

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

KD: JRD

Approved By **Kelly A. Dunnahoo, B.S.** Digitally signed by Kelly A. Dunnahoo, B.S. Title: Laboratory Director Date: 2023-03-09

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March 9, 2023

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

Lab No. : VI 2340558-001
Customer No. : 4018505

Sampled On : January 31, 2023 at 09:12
Sampled By : Marlene / Kaylin
Received On : January 31, 2023 at 14:03
Matrix : Drinking Water

Description : Dairy Well
Project : W-4 Legen Dairy West

Sample Results - Inorganic

Constituent	Result	RL	Units	MCL/AL	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
Dairy Analysis													
Alkalinity (as CaCO3)	80	10	mg/L		1		02/05/2023	15:54	amm	SM 4500-H+B	02/05/2023	17:06	amm
Bicarbonate	50	10	mg/L		1		02/05/2023	15:54	amm	SM 4500-H+B	02/05/2023	17:06	amm
Carbonate	20	10	mg/L		1		02/05/2023	15:54	amm	SM 4500-H+B	02/05/2023	17:06	amm
Hydroxide	20	10	mg/L		1		02/05/2023	15:54	amm	SM 4500-H+B	02/05/2023	17:06	amm
Chloride	7	1	mg/L	500[2]	1	b	02/01/2023	10:30	ldm	EPA 300.0	02/01/2023	17:38	ldm
Nitrate Nitrogen	ND	0.1	mg/L	10	1	U	02/01/2023	10:30	ldm	EPA 300.0	02/01/2023	17:38	ldm
Conductivity	203	1	umhos/cm	1600[2]	1		02/05/2023	15:54	amm	SM 4500-H+B	02/05/2023	17:06	amm
Sulfate	7.3	0.5	mg/L	500[2]	1		02/01/2023	10:30	ldm	EPA 300.0	02/01/2023	17:38	ldm
Solids, Total Dissolved (TDS)	160	20	mg/L	1000[2]	1		02/02/2023	13:49	ctl	SM 2540 C	02/03/2023	12:19	ctl
Calcium	2	1	mg/L		1		02/23/2023	06:49	ejc	EPA 200.7	02/27/2023	18:56	ac
Magnesium	ND	1	mg/L		1	Jl	02/23/2023	06:49	ejc	EPA 200.7	02/27/2023	18:56	ac
Sodium	45	1	mg/L		1		02/23/2023	06:49	ejc	EPA 200.7	02/27/2023	18:56	ac

DQF Flags Definition:
- **b** The Blank was positive for constituent but less than the PQL
- **U** Constituent results were non-detect.
- **J** Reported value is estimated; detected at a concentration below the RL and above the laboratory MDL.
- **l** The MS/MSD did not meet QC criteria.

ND=Non-Detected, RL=Reporting Level , Dil.=Dilution
MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.

Page 2 of 4

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CA ELAP Certification No. 2810

March 9, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2340558
Customer No. : 4018505

Quality Control - Metals

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Metals								
Calcium	200.7	02/23/2023:202002EJC	Blank	mg/L		ND	<1	
			LCS	mg/L	12.00	101 %	85-115	
		(CC 2380566-001)	MS	mg/L	12.00	-71.2 %	<¼	
			MSD	mg/L	12.00	50.4 %	<¼	
			MSRPD	mg/L	0.8000	15.7%	≤20.0	
		(CC 2380566-002)	MS	mg/L	12.00	-81.6 %	<¼	
			MSD	mg/L	12.00	-76.0 %	<¼	
			MSRPD	mg/L	0.8000	0.8%	≤20.0	
Magnesium	200.7	02/23/2023:202002EJC	Blank	mg/L		ND	<1	
			LCS	mg/L	12.00	99.5 %	85-115	
		(CC 2380566-001)	MS	mg/L	12.00	13.9 %	75-125	435
			MSD	mg/L	12.00	71.5 %	75-125	435
			MSRPD	mg/L	0.8000	15.5%	≤20	
		(CC 2380566-002)	MS	mg/L	12.00	-4.1 %	75-125	435
			MSD	mg/L	12.00	-11.4 %	75-125	435
			MSRPD	mg/L	0.8000	1.9%	≤20	
Sodium	200.7	02/23/2023:202002EJC	Blank	mg/L		ND	<1	
			LCS	mg/L	12.00	98.4 %	85-115	
		(CC 2380566-001)	MS	mg/L	12.00	-162 %	<¼	
			MSD	mg/L	12.00	1540 %	<¼	
			MSRPD	mg/L	0.8000	15.8%	≤20.0	
		(CC 2380566-002)	MS	mg/L	12.00	-2490 %	<¼	
			MSD	mg/L	12.00	-3160 %	<¼	
			MSRPD	mg/L	0.8000	7.6%	≤20.0	

Definition

<¼ : High Sample Background - Spike concentration was less than one forth of the sample concentration.
Blank : Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.
LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
MS : Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
MSD : Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyted. The recoveries are an indication of how that sample matrix affects analyte recovery.
MSRPD : MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
ND : Non-detect - Result was below the DQO listed for the analyte.

Explanation

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

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March 9, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2340558
Customer No. : 4018505

Quality Control - Wet Chem

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Wet Chem								
Alkalinity (as CaCO3)	2320B	02/05/2023:201253AMM	ND	mg/L		2.32%	10	435
Bicarbonate	2320B	(VI 2340442-002)	Dup	mg/L		2.23%	10	
E. C.	2320B	(VI 2340442-002)	Dup	umhos/cm		0.4%	5	
Solids, Total Dissolved	2540CE	02/02/2023:201179CTL	Blank	mg/L		ND	<20	
			LCS	mg/L	990.8	101 %	90-110	
		(VI 2340550-002)	Dup	mg/L		0.4%	5	
		(VI 2340550-002)	Dup	mg/L		0.5%	5	
Chloride	300.0	02/01/2023:201132LDM	Blank	mg/L		1	<1	
			LCS	mg/L	25.00	96.7 %	90-110	
			MS	mg/L	50.00	102 %	85-121	
		(VI 2340463-001)	MSD	mg/L	50.00	92.1 %	85-121	
			MSRPD	mg/L	10.00	9.6%	≤19	
			MS	mg/L	50.00	91.4 %	85-121	
		(SP 2301318-002)	MSD	mg/L	50.00	99.2 %	85-121	
			MSRPD	mg/L	10.00	6.6%	≤19	
Nitrate Nitrogen	300.0	02/01/2023:201132LDM	Blank	mg/L		ND	<0.4	
			LCS	mg/L	20.00	96.5 %	90-110	
			MS	mg/L	40.00	101 %	85-119	
		(VI 2340463-001)	MSD	mg/L	40.00	91.6 %	85-119	
			MSRPD	mg/L	10.00	8.1%	≤19	
			MS	mg/L	40.00	93.9 %	85-119	
		(SP 2301318-002)	MSD	mg/L	40.00	102 %	85-119	
			MSRPD	mg/L	10.00	7.0%	≤19	
Sulfate	300.0	02/01/2023:201132LDM	Blank	mg/L		ND	<0.5	
			LCS	mg/L	50.00	98.2 %	90-110	
			MS	mg/L	100.0	103 %	82-124	
		(VI 2340463-001)	MSD	mg/L	100.0	93.1 %	82-124	
			MSRPD	mg/L	10.00	9.4%	≤23	
			MS	mg/L	100.0	94.8 %	82-124	
		(SP 2301318-002)	MSD	mg/L	100.0	103 %	82-124	
			MSRPD	mg/L	10.00	8.1%	≤23	

Definition

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

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

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

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

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

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

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

Explanation

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

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ENVIRONMENTAL FGL AGRICULTURAL
Analytical Chemists

Special

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www.fglinc.com

Laboratory Copy (1 of 3)

42085:03/01/2022

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

Phone: (559)687-1440 Fax:
Contact Person: Noreen Livingston
Project Name: **W-4** Legen Dairy West
Purchase Order Number:
Quote Number: **VI 20210208-01**

Sampler(s) Marlene & Kaylin

Sampling Fee: _____ Pickup Fee: _____
Compositor Setup Date: ___/___/___ Time: ___/___

Lab Number: **VI** 2340558 **4-18505**

Samp Num	Location Description	Date Sampled	Time Sampled	Method of Sampling: Composite(C) Grab(G)	Type of Sample **SEE REVERSE SIDE**	Potable(P) Non-Potable(NP) Ag Water(AgW)	Bacti Type: Other(O) System(SYS) Source(SR) Waste(W)	Bacti Reason: Routine(ROUT) Repeat(RPT) Replace(RPL) Other(O) Special(SPL)	Dairy Analysis-W-4-Alk. (CaCO3),Cl,Conductivity,NO3-N,TDS,SO4,Ca,Na,Mg 16oz(P)
1	Dairy Well	1/31	9:17AM	G	DW	P			1
2				G					1
3				G					1
4				G					1
5				G					1
6				G					1
7				G					1
8				G					1
9				G					1
10				G					1

TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information

Remarks:

Relinquished	Date:	Time:	Relinquished	Date:	Time:	Relinquished	Date:	Time:
	1/31/23	1:33		1/31/23	1403		1/31/23	1740
Received By:	**Date:**	**Time:**	**Received By:**	**Date:**	**Time:**	**Received By:**	**Date:**	**Time:**
	1/31/23	1:33		1/31/23	1403			

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Inter-Laboratory Condition Upon Receipt (Attach to COC)

Sample Receipt at: STK CC CH VI

1. Number of ice chests/packages received: 1 Shipping tracking # OTC
2. Were samples received in a chilled condition? Temps: 6.1 / 4.3 / ____ / ____ / ____
   Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10° C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.

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

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.
Sample Receipt Review completed by (initials): ____

Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 2c / ____ / ____ / ____ / ____
   Acceptable is above freezing to 6 C. If many packages are received at one time check for tests/H.T.'s/rushes/
2. Shipping tracking numbers: 558722543 590 584

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

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

Sample Verification, Labeling and Distribution:

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

Attach labels to the containers and include a copy of the COC for lab delivery.
Sample Receipt, Login and Verification completed by (initials): MJC

Discrepancy Documentation:

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

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

2. Person Contacted: ____ Phone Number: ____
   Initiated By: ____
   Problem:
   Resolution:

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

(4018505)
Livingston Dairy Consulting, Inc.
VI 2340558
da0 02/01/2023 12:12:47
VI 2340558

Leandairy West

FGL ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

July 18, 2023

Lab No. : VI 2344110
Customer No. : 4018505

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

Laboratory Report

Introduction: This report package contains a total of 4 pages divided into 3 sections:

Case Narrative	(1 page)	: An overview of the work performed at FGL.
Sample Results	(1 page)	: Results for each sample submitted.
Quality Control	(2 pages)	: Supporting Quality Control (QC) results.

Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
Well #9	07/06/2023	07/06/2023	VI 2344110-001	AGW

Sampling and Receipt Information:

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

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

Test Summary

EPA 200.7	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
EPA 300.0	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 2540 C	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
SM 4500-H+B	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

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

KD: KEH

Approved By **Kelly A. Dunnahoo, B.S.** FGL Digitally signed by Kelly A. Dunnahoo, B.S. Title: Laboratory Director Date: 2023-07-19

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July 18, 2023

Livingston Dairy Consulting, Inc
1635 E. Prosperity Suite B
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Lab No. : VI2344110-001
Customer No. : 4018505

Sampled On : July 6, 2023 at 10:21
Sampled By : Marlene Ferreira
Received On : July 6, 2023 at 10:55
Matrix : Ag Water

Description : Well #9
Project : W-4 Legen Dairy West

Sample Results - Inorganic

Constituent	Result	RL	Units	Note	Dil.	DQF	Sample Preparation			Sample Analysis			
							Date	Time	Who	Method	Date	Time	Who
Dairy Analysis													
Alkalinity (as CaCO3)	80	10	mg/L		1		07/10/2023	13:15	amm	SM 4500-H+B	07/11/2023	04:18	sta
Bicarbonate	70	10	mg/L		1		07/10/2023	13:15	amm	SM 4500-H+B	07/11/2023	04:18	sta
Carbonate	10	10	mg/L		1		07/10/2023	13:15	amm	SM 4500-H+B	07/11/2023	04:18	sta
Hydroxide	10	10	mg/L		1		07/10/2023	13:15	amm	SM 4500-H+B	07/11/2023	04:18	sta
Chloride	9	1	mg/L		1		07/07/2023	16:18	ldm	EPA 300.0	07/08/2023	02:41	ldm
Nitrate Nitrogen	0.1	0.1	mg/L		1		07/07/2023	16:18	ldm	EPA 300.0	07/08/2023	02:41	ldm
Conductivity	221	1	umhos/cm		1		07/10/2023	13:15	amm	SM 4500-H+B	07/11/2023	04:18	sta
Sulfate	11.2	0.5	mg/L		1		07/07/2023	16:18	ldm	EPA 300.0	07/08/2023	02:41	ldm
Solids, Total Dissolved (TDS)	180	20	mg/L		1		07/11/2023	10:45	ctl	SM 2540 C	07/12/2023	12:00	ctl
Calcium	2	1	mg/L		1		07/12/2023	06:01	ejc	EPA 200.7	07/12/2023	17:52	ac
Magnesium	ND	1	mg/L		1	J	07/12/2023	06:01	ejc	EPA 200.7	07/12/2023	17:52	ac
Sodium	47	1	mg/L		1		07/12/2023	06:01	ejc	EPA 200.7	07/12/2023	17:52	ac

DQF Flags Definition:
J **Reported value is estimated; detected at a concentration below the RL and above the laboratory MDL.**

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

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July 18, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2344110
Customer No. : 4018505

Quality Control - Metals

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Metals								
Calcium	200.7	07/12/2023:207602EJC	Blank	mg/L		ND	<1	
			LCS	mg/L	12.00	104%	85-115	
			MS	mg/L	12.00	89.3%	75-125	
		(SP 2311703-001)	MSD	mg/L	12.00	107%	75-125	
			MSRPD	mg/L		7.0%	≤20.0	
Magnesium	200.7	07/12/2023:207602EJC	Blank	mg/L		ND	<1	
			LCS	mg/L	12.00	108%	85-115	
			MS	mg/L	12.00	193%	<¼	406
		(SP 2311663-001)	MSD	mg/L	12.00	72.2%	<1/4	
			MSRPD	mg/L		8.2%	≤20	
			MS	mg/L	12.00	103%	75-125	
		(SP 2311703-001)	MSD	mg/L	12.00	106%	75-125	
			MSRPD	mg/L		2.4%	≤20	
Sodium	200.7	07/12/2023:207602EJC	Blank	mg/L		ND	<1	
			LCS	mg/L	12.00	103%	85-115	
			MS	mg/L	12.00	42.7%	<¼	406
		(SP 2311703-001)	MSD	mg/L	12.00	132%	<1/4	
			MSRPD	mg/L		12.0%	≤20.0	

Definition

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

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

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

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

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

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

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

Explanation

406 : Matrix Spike (MS) not within the Acceptance Range (AR) because of high analyte concentration in the sample. Data was accepted based on the LCS or CCV recovery.

Page 3 of 4

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July 18, 2023

Livingston Dairy Consulting, Inc.

Lab No. : VI 2344110
Customer No. : 4018505

Quality Control - Wet Chem

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Wet Chem								
Alkalinity (as CaCO3)	2320B	07/10/2023:207451AMM	ND	mg/L		0.7%	10	406
Bicarbonate	2320B	(VI 2344053-001)	Dup	mg/L		0.7%	10	
E. C.	2320B	(VI 2344053-001)	Dup	umhos/cm		0.8%	5	
Solids, Total Dissolved	2540CE	07/11/2023:207527CTL	Blank	mg/L		ND	<20	
			LCS	mg/L	993.7	100%	90-110	
		(VI 2344111-006)	Dup	mg/L		1.23%	5	
		(VI 2344111-006)	Dup	mg/L		0.5%	5	
Chloride	300.0	07/07/2023:207466LDM	Blank	mg/L		ND	<1	
			LCS	mg/L	25.00	101 %	90-110	
			MS	mg/L	50.00	100 %	85-121	
		(VI 2344110-001)	MSD	mg/L	50.00	98.2 %	85-121	
			MSRPD	mg/L	10.00	1.9%	≤19	
			MS	mg/L	50.00	100 %	85-121	
		(VI 2344098-001)	MSD	mg/L	50.00	98.6 %	85-121	
			MSRPD	mg/L	10.00	1.6%	≤19	
Nitrate Nitrogen	300.0	07/07/2023:207466LDM	Blank	mg/L		ND	<0.4	
			LCS	mg/L	20.00	101 %	90-110	
			MS	mg/L	40.00	103 %	85-119	
		(VI 2344110-001)	MSD	mg/L	40.00	100 %	85-119	
			MSRPD	mg/L	10.00	2.3%	≤19	
			MS	mg/L	40.00	103 %	85-119	
		(VI 2344098-001)	MSD	mg/L	40.00	101 %	85-119	
			MSRPD	mg/L	10.00	1.9%	≤19	
Sulfate	300.0	07/07/2023:207466LDM	Blank	mg/L		ND	<0.5	
			LCS	mg/L	50.00	102 %	90-110	
			MS	mg/L	100.0	102 %	82-124	
		(VI 2344110-001)	MSD	mg/L	100.0	99.8 %	82-124	
			MSRPD	mg/L	10.00	2.1%	≤23	
			MS	mg/L	100.0	103 %	82-124	
		(VI 2344098-001)	MSD	mg/L	100.0	101 %	82-124	
			MSRPD	mg/L	10.00	1.7%	≤23	

Definition

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

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

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

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

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

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

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

Explanation

406 : Matrix Spike (MS) not within the Acceptance Range (AR) because of high analyte concentration in the sample. Data was accepted based on the LCS or CCV recovery.

Page 4 of 4

FGL ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

Special

CHAIN OF CUSTODY
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Laboratory Copy (1 of 3)

42085:03/01/2022

TEST DESCRIPTION - See Reverse side for Container, Preservative and Sampling information

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

Phone: (559)687-1440 Fax:
Contact Person: Noreen Livingston
Project Name: W-4 Legen Dairy West
Purchase Order Number:
Quote Number: **VI 20210208-01**

Sampler(s) Marlene

Sampling Fee: _____ Pickup Fee: _____
Compositor Setup Date: ___/___/___ Time: ___/___

Lab Number: VI 2344110 **4-18505**

Method of Sampling: Composite(C) Grab(G)
Type of Sample **SEE REVERSE SIDE**
Potable(P) Non-Potable(NP) Ag Water(AgW)
Bacti Type: Other(O) System(SYS) Source(SR) Waste(W)
Bacti Reason: Routine(ROUT) Repeat(RPT) Replace(RPL) Other(O) Special(SPL)
Dairy Analysis-W-4-Alk. (CaCO3),Cl,Conductivity,NO3-N,TDS,SO4,Ca,Na,Mg 16oz(P)

Samp Num	Location Description	Date Sampled	Time Sampled	Method of Sampling	Type of Sample	Potable(P) Non-Potable(NP) Ag Water(AgW)	Bacti Type: Other(O) System(SYS) Source(SR) Waste(W)	Bacti Reason: Routine(ROUT) Repeat(RPT) Replace(RPL) Other(O) Special(SPL)	Dairy Analysis-W-4-Alk. (CaCO3),Cl,Conductivity,NO3-N,TDS,SO4,Ca,Na,Mg 16oz(P)
1	Well #9	7/6	10:21AM	G	AgW	NP			1
2				G					1
3				G					1
4				G					1
5				G					1
6				G					1
7				G					1
8				G					1
9				G					1
10				G					1

Remarks:

Relinquished	Date:	Time:	Relinquished	Date:	Time:	Relinquished	Date:	Time:
Marlene Ferreira	7/6/23	1055	Blyse	7/6/23	1055	SRO	7.6.23	1730
Received By:	**Date:**	**Time:**	**Received By:**	**Date:**	**Time:**	**Received By:**	**Date:**	**Time:**
Blyse	7/6/23	1055	SRO	7.6.23	1055	GLS	7.6.23	1730

Corporate Offices & Laboratory
853 Corporation Street
Santa Paula, CA 93060
Phone: (805) 392-2000
Env Fax: (805) 525-4172 / Ag Fax: (805) 392-2063

R01 8.6.

Office & Laboratory
2500 Stagecoach Road
Stockton, CA 95215
Phone: (209) 942-0182
Fax: (209) 942-0423

Office & Laboratory
563 E. Lindo
Chico, CA 95926
Phone: (530) 343-5818
Fax: (530) 343-3807

GLS 7/7/23
MMC 11/24

Office & Laboratory
3442 Empresa Drive, Suite D
San Luis Obispo, CA 93401
Phone: (805) 783-2940
Fax: (805) 783-2912

Office & Laboratory
9415 W. Goshen Avenue
Visalia, CA 93291
Phone: (559) 734-9473
Fax: (559) 734-8435

Inter-Laboratory Condition Upon Receipt (Attach to COC)

Sample Receipt at: STK CC CH (VI)

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

2. Were samples received in a chilled condition? Temps: R01 / 8.6 / ____ / ____ / ____
Surface water SWTR bact samples: A sample that has a temperature upon receipt of >10° C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.

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

Sign and date the COC, place in a ziplock and put in the same ice chest as the samples.
Sample Receipt Review completed by (initials): SRO

Sample Receipt at SP:

1. Were samples received in a chilled condition? Temps: 3c / ____ / ____ / ____ / ____
Acceptable is above freezing to 6 C. If many packages are received at one time check for tests/H.T.'s/rushes/
2. Shipping tracking numbers: 549719161 181
165 174

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

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

Sample Verification, Labeling and Distribution:

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

Attach labels to the containers and include a copy of the COC for lab delivery.
Sample Receipt, Login and Verification completed by (initials): MMC

Discrepancy Documentation:

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

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

2. Person Contacted: _____
Initiated By: _____
Problem:
Resolution:

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

(4018505)
Livingston Dairy Consulting, Inc.
VI 2344110
iv 07/07/2023 10:15:22
VI 2344110

2023 Canal Results

558TRA144 - Tule River at Road 144

Core & Assessment Constituents

Constituent	Field/Lab	WQTL	MDL	PQL	Units	Oct-22	Nov-22	Dec-22	1/17/23	2/13/23	March-23	4/17/23	5/15/23	6/19/23	7/18/23
Flow	Field				cfs	0	0	0	220	280	Due to Record Flood Conditions, No Surface Water Analysis in March 2023	180	150	250	400
EC ✓	BSK	700			umhos/cm				151.2	115.3		134.4	128.3	131	138.4
pH	BSK	6.5-8.3			pH				7.59	6.5		7.1	6.8	6.4	8.53
Temperature	BSK				Celsius				10	11.3		15.9	21.4	20.3	19.6
Dissolved Oxygen	BSK	Min. 7.0			mg/L				10.87	12.7		9.49	**	14.37	8
TDS ✓	BSK	450	4.4	10	mg/L				30	50		110	96	33	37
Turbidity	BSK			0.1	NTU				56	15		11	6.4	15	21
Nitrate + Nitrite as N ✓	BSK	10	0.028	0.2	mg/L				1.3	0.24		0.022	0.61	0.077	ND
Orthophosphate-P	BSK		0.0051	0.6	mg/L				1.9	0.019		0.021	0.038	0.011	0.015
Ammonia-N	BSK	1.5	0.05	0.5	mg/L				ND	ND		ND	ND	ND	ND
Unionized Ammonia	BSK				mg/L				ND	ND		ND	ND	ND	ND
TKN	BSK		0.267	0.5	mg/L				0.17	0.43		ND	0.16	ND	0.16
Phosphorus	BSK		8.1	50	ug/L				1.8	0.044		0.091	0.048	0.034	0.02
Arsenic	BSK	10	0.041	0.2	ug/L				2.2	1.7		1.6	1.3	1.1	1.1
Boron	BSK	700	4.5	10	ug/L				30	23		22	17	8.1	5
Cadmium	BSK	5	0.025	0.2	ug/L				ND	ND		ND	ND	ND	ND
Copper	BSK	1300	0.36	0.5	ug/L				3.3	5		2.8	2.4	2.7	4.8
Lead	BSK	15	0.034	0.2	ug/L				1.4	0.63		0.83	0.48	0.45	0.55
Nickel	BSK	100	0.2	0.5	ug/L				1.5	0.79		1.5	0.86	0.75	0.85
Selenium	BSK	50	0.29	1	ug/L				1.1	0.33		0.77	0.62	ND	0.32
Zinc	BSK		0.68	20	ug/L				7.1	3.9		6.1	7.4	2.9	5.1
Molybdenum	BSK	10	0.15	0.5	ug/L				1.5	1.2		1.2	0.98	0.68	0.59
Hardness	BSK		1	1	mg/L				58	22		50	40	12	8
TSS	BSK		na	10	mg/L				30	32		36	12	22	32
TOC	BSK		0.085	0.5	mg/L				3.1	3.2		3.6	2.6	2.2	1.8
E. coli	BSK	235		1.1	MPN				130	4.5		49	240	130	79
Fecal Coliform	BSK	400		1.1	MPN				130	4.5		49	240	130	79
Toxicity, minnow	ABC				96h				100	100		100	100	100	87.5
Toxicity, water flea	ABC				48h				100	100		100	100	100	100
Toxicity, algae	ABC				48h				100	100		100	100	100	100
2,4-D Acids &Salts	BSK														

Livingston Dairy Consulting, Inc.

FIELD ACTIVITY REPORT

Facility Name: LegenDairy West
8509 Ave, 152 Tipton
Tulare County

2023

Sample Collection Equipment:
Bottle Container

Sample Container: (Circle one)
Bottle Container: 8 fl oz 16 fl oz 32 fl oz

Sample Collection Location: (Circle one)
Discharge Pipe Spigot/Faucet

Sample Collection Method: (Circle one) *All Samples are labeled with the facility name, date, contents, location and description ** Please see the Sample and Anylsis Plan for more detailed descriptions.

Well: Sample taken at the Discharge Pipe, Spigot or Faucet using a sample container provided by laboratory

Sample Type:

Date	Well Name	Time	PH	Temp	Ammonium
1-31	Dairy Well	9:12	6.5	63	Ø
7/6	Well #9	10:21	7	64	Ø

Sample Preservation Method: (Circle one) **Ice Chest Refrigerator Ice Pack**

Livingston Dairy Contuling, Inc. 2020

Manure/Process Wastewater Tracking Manifest For Existing Milk Cow Dairies

Instructions:

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

Operator Information:

Name of Operator: Gary Fernandes

Name of Dairy Facility: LegenDairy West

Facility Address: 8509 Ave. 152 Tipton 93272
Number and Street City Zip Code

Contact Person Name: Gary Fernandes 559-308-0696
Name Phone Number

Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: _____

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

Contact Person: _____
Name Phone Number

Destination Information:

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

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

LegenDairy
Name Number and Street City Zip Code Phone Number

Manure/Process Wastewater Destination Address or Assessor's Parcel Number:

14685 Rd. 96 Tipton 93272
Number and Street City Zip Code Assessor's Parcel Number

Dates Hauled: 10/1/23

Amount Hauled:

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

- Manure: 60,000 (Tons) or Cubic Yards (indicate which units used)
- Manure Moisture % : _____
- Method used to determine amount of manure: _____

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

- Process Wastewater: _____ Gallons
- Method used to determine volume of process wastewater: _____

Written Agreement:

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

_____ Yes _____ No

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

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

Certification:

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

Operator's Signature: _____ Date: _____

Hauler's Signature: _____ Date: _____

Livingston Dairy Consulting, Inc.

1635 E. Prosperity Ave. Ste. B
Tulare, CA 93274
559-687-1440

Sunday, April 14, 2024

Re: 2023 NMP
LegenDairy West
8509 Ave. 152, Tipton, CA 93272

Enclosed is the 2023/2024 Nutrient Budget for your facility to comply with the California Regional Water Quality Control Board General Oder No. R5-2007-0035.

*2023 Whole Farm Nitrogen Balance

The whole farm nitrogen balance for the crop year 2022 was **0.62**
Nitrogen Summary will show the balances for each field and for the whole farm.

*Ranges for the Whole Farm Nitrogen Balance

Factor	Status	Evaluation
> 1.65	Excessive	Too much nitrogen applied
1.4 - 1.65	Slightly High	Nitrogen is satisfactory to slightly high
0.9 - 1.4	Normal	Normal to slightly low
< 0.9	Low	Low nitrogen status, additional nitrogen needed

*Nutrient Management Plan/ Nutrient Budget Certification

This Nutrient Budget was prepared by a Certified Crop Advisor as required by the California Regional Water Quality Control Board.

Butch Brazil
Certified Crop Advisor #35629

This Nutrient Management Plan / Nutrient Budget is based on samples collected and analyzed by a third party laboratory. This Certified Crop Advisor was not involved in oversight of outside laboratory sample collection, transportation, or analyses. Interpretation of the data is based on submitted information. Where data was incomplete, book values and / or historical data was used. The third party laboratory or Certified Crop Advisor was not involved with the agronomic growth of the crops and the Nutrient Budget is based on information provided by the owner.