## UNITED STATES DISTRICT COURT WESTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

GRAND TRAVERSE BAND OF		
OTTAWA AND CHIPPEWA INDIANS;		
GRAND TRAVERSE BAY WATERSHED		
INITIATIVE, INC.; and ELK-SKEGEMOG	Civil Action No.	
LAKES ASSOCIATION,		
	Hon	
Plaintiffs,		
v.		
BURNETTE FOODS, INCORPORATED		
Defendant,		

# **EXHIBIT 6**

# **TO COMPLAINT**

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.117 Filed 06/07/23 Page 2 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	На	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2018							
1/2/2018							
1/3/2018							
1/4/2018							
1/5/2018							
1/6/2018							
1/7/2018							
1/8/2018	2930	<0.15	10	10	8.87	0.49	0.49
1/9/2018							
1/10/2018							
1/11/2018							
1/12/2018							
1/13/2018							
1/14/2018							
1/15/2018							
1/16/2018							
1/17/2018							
1/18/2018							
1/19/2018							
1/20/2018							
1/21/2018							
1/22/2018							
1/23/2018							
1/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	٦	relephone	DATE			
designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2018	2018 02		
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 1 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.118 Filed 06/07/23 Page 3 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/25/2018							
1/26/2018	5110	<0.15	6.8	6.8	0.13	0.27	0.27
1/27/2018							
1/28/2018							
1/29/2018							
1/30/2018							
1/31/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
T dI dilic cci	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent					
Hon. Boc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
1/1/2018						
1/2/2018					14780	
1/3/2018					14950	
1/4/2018					48520	
1/5/2018					48520	
1/6/2018						
1/7/2018						
1/8/2018	<0.15	415	314	1.89	11470	
1/9/2018					15780	
1/10/2018					15900	
1/11/2018					33260	
1/12/2018					37460	
1/13/2018						
1/14/2018						
1/15/2018					16520	
1/16/2018					33230	
1/17/2018					6250	
1/18/2018					60700	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2018	02	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.119 Filed 06/07/23 Page 4 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/19/2018					52280	
1/20/2018						
1/21/2018						
1/22/2018					53470	
1/23/2018					66580	
1/24/2018					15990	
1/25/2018					15810	
1/26/2018	<0.05	468	422	1.91		
1/27/2018						
1/28/2018						
1/29/2018					66440	
1/30/2018						
1/31/2018						

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 1/8/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 1/26/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2018	*G	*G	*G	*G	*G	*G	*G
1/2/2018							
1/3/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	7	FELEPHONE	DATE			
		Burnette Foods, Inc.	2312648116 30		2018	02	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.120 Filed 06/07/23 Page 5 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/4/2018			
1/5/2018			
1/6/2018			
1/7/2018			
1/8/2018			
1/9/2018			
1/10/2018			
1/11/2018			
1/12/2018			
1/13/2018			
1/14/2018			
1/15/2018			
1/16/2018			
1/17/2018			
1/18/2018			
1/19/2018			
1/20/2018			
1/21/2018			
1/22/2018			
1/23/2018			
1/24/2018			
1/25/2018			
1/26/2018			
1/27/2018			
1/28/2018			
1/29/2018			
1/30/2018			
1/31/2018			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
	Nitrogen		(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
		Burnette Foods, Inc.	231	2648116 30	2018	2018 02	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 4 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.121 Filed 06/07/23 Page 6 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2018	*G	*G	*G	*G		
1/2/2018						
1/3/2018						
1/4/2018						
1/5/2018						
1/6/2018						
1/7/2018						
1/8/2018						
1/9/2018						
1/10/2018						
1/11/2018						
1/12/2018						
1/13/2018						
1/14/2018						
1/15/2018						
1/16/2018						
1/17/2018						
1/18/2018						
1/19/2018						
1/20/2018						
1/21/2018						
1/22/2018						
1/23/2018						
1/24/2018						
1/25/2018						
1/26/2018						
1/27/2018						
1/28/2018						
1/29/2018						
1/30/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
informa manage	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	02	08
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 5 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.122 Filed 06/07/23 Page 7 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/31/2018			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application	Application			
Tarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2018					
1/2/2018					
1/3/2018					
1/4/2018					
1/5/2018					
1/6/2018					
1/7/2018					
1/8/2018					
1/9/2018					
1/10/2018					
1/11/2018					
1/12/2018					
1/13/2018					
1/14/2018					
1/15/2018					
1/16/2018					
1/17/2018					
1/18/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 02		08
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 6 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.123 Filed 06/07/23 Page 8 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/19/2018			
1/20/2018			
1/21/2018			
1/22/2018			
1/23/2018			
1/24/2018			
1/25/2018			
1/26/2018			
1/27/2018			
1/28/2018			
1/29/2018			
1/30/2018			
1/31/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2018					
1/2/2018					
1/3/2018					
1/4/2018					
1/5/2018					
1/6/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 02		80
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 7 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.124 Filed 06/07/23 Page 9 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/7/2018						
1/8/2018						
1/9/2018						
1/10/2018						
1/11/2018						
1/12/2018						
1/13/2018						
1/14/2018						
1/15/2018						
1/16/2018						
1/17/2018						
1/18/2018						
1/19/2018						
1/20/2018						
1/21/2018						
1/22/2018						
1/23/2018						
1/24/2018						
1/25/2018						
1/26/2018						
1/27/2018						
1/28/2018						
1/29/2018						
1/30/2018						
1/31/2018						
	•	•	•	•	•	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	02	08
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 8 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.125 Filed 06/07/23 Page 10 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2018					
1/2/2018	0.05				
1/3/2018	0.06				
1/4/2018	0.18				
1/5/2018	0.18				
1/6/2018		0.47			
1/7/2018					
1/8/2018	0.04				
1/9/2018	0.06				
1/10/2018	0.06				
1/11/2018	0.12				
1/12/2018	0.14				
1/13/2018		0.42			
1/14/2018					
1/15/2018	0.06				
1/16/2018	0.12				
1/17/2018	0.02				
1/18/2018	0.22				
1/19/2018	0.19				
1/20/2018		0.62			
1/21/2018					
1/22/2018	0.2				
1/23/2018	0.25				
1/24/2018	0.06				
1/25/2018	0.06				
1/26/2018					
1/27/2018		0.56			
1/28/2018					
1/29/2018	0.24				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2018	02	08
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 9 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.126 Filed 06/07/23 Page 11 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/30/2018				
1/31/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 1/6/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 1/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 1/20/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 1/27/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
1 42 43110 501	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2018					
1/2/2018					
1/3/2018					
1/4/2018					
1/5/2018					
1/6/2018					
1/7/2018					
1/8/2018					
1/9/2018					
1/10/2018					
1/11/2018					
1/12/2018					
1/13/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	02	80
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:36 PM Page 10 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.127 Filed 06/07/23 Page 12 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2018 - 1/31/2018

DMR Version: 1

1/14/2018					
1/15/2018					
1/16/2018					
1/17/2018					
1/18/2018					
1/19/2018					
1/20/2018					
1/21/2018					
1/22/2018					
1/23/2018					
1/24/2018					
1/25/2018					
1/26/2018					
1/27/2018					
1/28/2018					
1/29/2018					
1/30/2018					
1/31/2018					
		•	*	*	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TEL	LEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	23126	548116 30	2018	02	08
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.128 Filed 06/07/23 Page 13 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нф	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018	2439	<0.15	7	7	0.68	0.26	0.26
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 1 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.129 Filed 06/07/23 Page 14 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/25/2018							
2/26/2018							
2/27/2018							
2/28/2018	4230	<0.3	6.4	6.4	0.15	0.71	0.38

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent					
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
2/1/2018					16410	
2/2/2018					14810	
2/3/2018					0	
2/4/2018					0	
2/5/2018					0	
2/6/2018					0	
2/7/2018					50950	
2/8/2018					36330	
2/9/2018					16610	
2/10/2018					0	
2/11/2018					0	
2/12/2018					16410	
2/13/2018					0	
2/14/2018					0	
2/15/2018					48400	
2/16/2018					33690	
2/17/2018					0	
2/18/2018					0	
2/19/2018	<0.05	431	250	1.87	17530	
2/20/2018					33780	
2/21/2018					70130	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 2 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.130 Filed 06/07/23 Page 15 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/22/2018					34060	
2/23/2018					32950	
2/24/2018					0	
2/25/2018					0	
2/26/2018					50900	
2/27/2018					17320	
2/28/2018	0.33	270	186	2.31	36390	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 2/19/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik Burnette Foods, Inc.	2312648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tail aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 3 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.131 Filed 06/07/23 Page 16 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	-						
2/28/2018	<3	<0.3	7.1	7.1	8.31	<0.6	<0.1

**Set:** 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 4 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.132 Filed 06/07/23 Page 17 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

		T		1	ı	1
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018						
2/28/2018	<0.15	4.3	11	<0.05		

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 5 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.133 Filed 06/07/23 Page 18 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2018					
2/2/2018					
2/3/2018					
2/4/2018					
2/5/2018					
2/6/2018					
2/7/2018					
2/8/2018					
2/9/2018					
2/10/2018					
2/11/2018					
2/12/2018					
2/13/2018					
2/14/2018					
2/15/2018					
2/16/2018					
2/17/2018					
2/18/2018					
2/19/2018					
2/20/2018					
2/21/2018					
2/22/2018					
2/23/2018					
2/24/2018					
2/25/2018					
2/26/2018					
2/27/2018					
2/28/2018					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 6 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.134 Filed 06/07/23 Page 19 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2018					
2/2/2018					
2/3/2018					
2/4/2018					
2/5/2018					
2/6/2018					
2/7/2018					
2/8/2018					
2/9/2018					
2/10/2018					
2/11/2018					
2/12/2018					
2/13/2018					
2/14/2018					
2/15/2018					
2/16/2018					
2/17/2018					
2/18/2018					
2/19/2018					
2/20/2018					
2/21/2018					
2/22/2018					
2/23/2018					
2/24/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	with a system Arrand evaluate the properties or persons who for gathering the properties by knowledge and e are significant  Kevin Kalchik Burnette Foods, Inc.  2312648116 30 2018 03  SIGNATURE OF PRINCIPAL EXECUTIVE AREA NUMBER YEAR MO	DAY				

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 7 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.135 Filed 06/07/23 Page 20 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/25/2018				
2/26/2018				
2/27/2018				
2/28/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2018	0.06				
2/2/2018	0.05				
2/3/2018		0.36			
2/4/2018					
2/5/2018					
2/6/2018					
2/7/2018	0.19				
2/8/2018	0.13				
2/9/2018	0.06				
2/10/2018		0.38			
2/11/2018					
2/12/2018	0.06				
2/13/2018					
2/14/2018					
2/15/2018	0.18				
2/16/2018	0.12				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 8 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.136 Filed 06/07/23 Page 21 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/17/2018		0.36		
2/18/2018				
2/19/2018	0.06			
2/20/2018	0.12			
2/21/2018	0.26			
2/22/2018	0.13			
2/23/2018	0.12			
2/24/2018		0.69		
2/25/2018				
2/26/2018	0.19			
2/27/2018	0.06			
2/28/2018	0.13			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30 DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 2/3/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 2/10/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 2/17/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 2/24/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2018					
2/2/2018					
2/3/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 9 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.137 Filed 06/07/23 Page 22 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set Name: MW-1 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE				
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 10 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.138 Filed 06/07/23 Page 23 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	1.97	7.78	7.78	1.97	<0.1	<0.05	6.4
2/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 11 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.139 Filed 06/07/23 Page 24 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
HOII. 10C.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 12 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.140 Filed 06/07/23 Page 25 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/25/2018						
2/26/2018						
2/27/2018	1	<0.05	84.7	0.227		
2/28/2018						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 13 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.141 Filed 06/07/23 Page 26 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.13	7.13	0.54	0.54	<0.05	129
2/28/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. noc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
TIMILC	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 14 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.142 Filed 06/07/23 Page 27 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

127	0.07	84.59	1.63			
	127	127 0.07	127 0.07 84.59	127 0.07 84.59 1.63	127 0.07 84.59 1.63	127 0.07 84.59 1.63

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Moii. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 15 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.143 Filed 06/07/23 Page 28 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

0 /1 /0010	T				T	T	I
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.36	7.36	0.14	0.14	<0.05	79.8
2/28/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Farameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.144 Filed 06/07/23 Page 29 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018	96	0.06	84.7	1.47		
2/28/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 17 of 36

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 18 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.146 Filed 06/07/23 Page 31 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.89	7.89	<0.3	<0.1	<0.05	1.3
2/28/2018							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 19 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.147 Filed 06/07/23 Page 32 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018	1	<0.05	91.95	0.492		
2/28/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-3 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
inform manaį	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2312648116 30		03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 20 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.148 Filed 06/07/23 Page 33 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	0.69	7.89	7.89	1.22	0.53	<0.05	26.7
2/28/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Moii. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(managet) mg/T	1.0 mg/L	(report) USGS	(report)		
TIMIL	(report) mg/L	1.0 mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
inforn mana <sub>i</sub>	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 21 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.149 Filed 06/07/23 Page 34 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/2/2018 2/3/2018 2/4/2018 2/5/2018 2/6/2018 2/7/2018 2/8/2018 2/9/2018 2/10/2018 2/10/2018 2/11/2018 2/11/2018 2/13/2018 2/14/2018 2/15/2018 2/15/2018 2/15/2018 2/16/2018 2/16/2018 2/16/2018 2/16/2018 2/16/2018 2/16/2018 2/19/2018 2/19/2018 2/19/2018 2/25/2018 2/26/2018 2/24/2018 2/25/2018 2/25/2018 2/25/2018 2/26/2018							
2/3/2018 2/4/2018 2/5/2018 2/5/2018 2/7/2018 2/7/2018 2/9/2018 2/10/2018 2/10/2018 2/11/2018 2/11/2018 2/11/2018 2/13/2018 2/13/2018 2/14/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/15/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/25/2018 2/25/2018 2/26/2018	2/1/2018						
2/4/2018 2/5/2018 2/6/2018 2/7/2018 2/8/2018 2/9/2018 2/10/2018 2/11/2018 2/11/2018 2/12/2018 2/12/2018 2/12/2018 2/13/2018 2/14/2018 2/15/2018 2/15/2018 2/15/2018 2/16/2018 2/17/2018 2/18/2018 2/19/2018 2/19/2018 2/19/2018 2/20/2018	2/2/2018						
2/5/2018 2/6/2018 2/7/2018 2/8/2018 2/9/2018 2/10/2018 2/10/2018 2/11/2018 2/12/2018 2/13/2018 2/14/2018 2/15/2018 2/15/2018 2/16/2018 2/16/2018 2/17/2018 2/18/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/201/2018	2/3/2018						
2/6/2018 2/7/2018 2/8/2018 2/9/2018 2/10/2018 2/11/2018 2/11/2018 2/11/2018 2/13/2018 2/14/2018 2/14/2018 2/15/2018 2/15/2018 2/16/2018 2/16/2018 2/16/2018 2/19/2018 2/19/2018 2/19/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/20/2018 2/25/2018 2/25/2018 2/26/2018 2/27/2018 1 <0.05 82.53 0.755	2/4/2018						
2/7/2018 2/8/2018 2/9/2018 2/10/2018 2/11/2018 2/11/2018 2/13/2018 2/14/2018 2/15/2018 2/15/2018 2/15/2018 2/16/2018 2/16/2018 2/17/2018 2/19/2018 2/19/2018 2/19/2018 2/219/2018 2/219/2018 2/219/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/22/2018 2/25/2018 2/25/2018 2/25/2018 2/25/2018 2/25/2018 2/25/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/27/2018 1 < < 0.05	2/5/2018						
2/8/2018 2/9/2018 2/10/2018 2/11/2018 2/11/2018 2/13/2018 2/14/2018 2/15/2018 2/15/2018 2/16/2018 2/16/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/20/2018 2/20/2018 2/20/2018 2/22/2018	2/6/2018						
2/9/2018 2/10/2018 2/11/2018 2/11/2018 2/13/2018 2/13/2018 2/15/2018 2/15/2018 2/15/2018 2/16/2018 2/16/2018 2/19/2018 2/19/2018 2/19/2018 2/21/2018 2/21/2018 2/20/2018 2/20/2018 2/20/2018 2/22/2018 2/22/2018 2/22/2018 2/23/2018 2/23/2018 2/25/2018 2/25/2018 2/25/2018 2/25/2018 2/25/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018	2/7/2018						
2/10/2018 2/11/2018 2/12/2018 2/13/2018 2/14/2018 2/14/2018 2/15/2018 2/15/2018 2/17/2018 2/17/2018 2/18/2018 2/19/2018 2/20/2018 2/20/2018 2/22/2018 2/22/2018 2/22/2018 2/23/2018 2/24/2018 2/25/2018 2/26/2018 2/26/2018 2/26/2018 2/26/2018 2/27/2018 1 <0.05 82.53 0.755	2/8/2018						
2/11/2018       2/12/2018       2/13/2018       2/14/2018       2/15/2018       2/16/2018       2/17/2018       2/19/2018       2/20/2018       2/20/2018       2/22/2018       2/23/2018       2/24/2018       2/24/2018       2/25/2018       2/25/2018       2/26/2018       2/26/2018       2/27/2018       1       2/27/2018       2/27/2018       1       2/27/2018       2/27/2018       1       2/27/2018       2/27/2018       2/27/2018       2/27/2018       2/27/2018       2/27/2018       2/27/2018       2/27/2018	2/9/2018						
2/12/2018       2/13/2018         2/14/2018       3         2/15/2018       3         2/16/2018       3         2/17/2018       4         2/18/2018       4         2/19/2018       4         2/20/2018       4         2/21/2018       4         2/23/2018       4         2/24/2018       4         2/24/2018       4         2/25/2018       4         2/26/2018       4         2/27/2018       5         2/27/2018       5         2/27/2018       6         2/27/2018       6         2/27/2018       6         2/27/2018       6         2/27/2018       6         2/27/2018       7         2/27/2018       6         2/27/2018       7         2/27/2018       7         2/27/2018       7         2/27/2018       7         2/27/2018       7         2/27/2018       7         2/27/2018       7         2/27/2018       7         2/27/2018       7         2/27/2018       7	2/10/2018						
2/13/2018       2/14/2018       2/15/2018       2/16/2018       2/17/2018       2/18/2018       2/19/2018       2/20/2018       2/21/2018       2/22/2018       2/23/2018       2/24/2018       2/25/2018       2/25/2018       2/26/2018       2/26/2018       2/27/2018       1       2/27/2018       2/27/2018       1       2/27/2018       2/27/2018       1       2/27/2018       2/27/2018       2/27/2018       1       2/27/2018       2/27/2018	2/11/2018						
2/14/2018       2/15/2018         2/16/2018       3         2/17/2018       3         2/18/2018       3         2/19/2018       3         2/20/2018       3         2/21/2018       3         2/22/2018       3         2/23/2018       3         2/24/2018       3         2/25/2018       3         2/26/2018       4         2/27/2018       4	2/12/2018						
2/15/2018       2/16/2018         2/17/2018       2/18/2018         2/19/2018       2/20/2018         2/21/2018       2/21/2018         2/22/2018       2/23/2018         2/23/2018       2/24/2018         2/24/2018       2/25/2018         2/25/2018       0.755         2/27/2018       0.755	2/13/2018						
2/16/2018       2/17/2018       2/18/2018       2/19/2018       2/20/2018       2/21/2018       2/22/2018       2/23/2018       2/24/2018       2/25/2018       2/25/2018       2/26/2018       2/27/2018       1       <0.05	2/14/2018						
2/17/2018       2/18/2018       2/19/2018       2/20/2018       2/21/2018       2/22/2018       2/23/2018       2/24/2018       2/25/2018       2/26/2018       2/26/2018       2/27/2018       1       <0.05							
2/18/2018							
2/19/2018       2/20/2018         2/21/2018       3/21/2018         2/22/2018       3/23/2018         2/24/2018       3/25/2018         2/25/2018       3/26/2018         2/27/2018       4/20/2018         2/27/2018       1/20/2018         2/27/2018       1/20/2018         2/27/2018       1/20/2018         2/27/2018       1/20/2018         2/27/2018       1/20/2018	2/17/2018						
2/20/2018       2/21/2018       2/22/2018       2/23/2018       2/24/2018       2/25/2018       2/26/2018       2/27/2018       1       < 0.05							
2/21/2018       2/22/2018       2/23/2018       2/24/2018       2/25/2018       2/26/2018       2/27/2018       1          0.755							
2/22/2018       2/23/2018       2/24/2018       2/25/2018       2/26/2018       2/27/2018       1          0.755							
2/23/2018       2/24/2018       2/25/2018       2/26/2018       2/27/2018       1          0.755							
2/24/2018       2/25/2018       2/26/2018       2/27/2018       1          0.755							
2/25/2018       2/26/2018       2/27/2018     1       <0.05							
2/26/2018     0.05       2/27/2018     1       2/27/2018     0.755							
<b>2/27/2018</b> 1 <0.05 82.53 0.755							
2/28/2018	2/27/2018	1	<0.05	82.53	0.755		
-//	2/28/2018						

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TEI	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 22 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.150 Filed 06/07/23 Page 35 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	03	20	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 23 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.151 Filed 06/07/23 Page 36 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.67	7.67	2	2	<0.05	135
2/28/2018							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 24 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.152 Filed 06/07/23 Page 37 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018	185	<0.05	85.46	2.11		
2/28/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 25 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.153 Filed 06/07/23 Page 38 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	0.2	7.9	7.9	0.2	<0.1	<0.05	2.8
2/28/2018							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 26 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.154 Filed 06/07/23 Page 39 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

		T	1			T
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018	1	<0.05	90.58	0.327		
2/28/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-6 -

**Set:** 1 of 2

	Parameter	Nitrate Nitrogen	nH nH Inorganic		_	Ammonia Nitrogen	Nitrite Nitrogen		S				
NA	AME/TITLE PRINCIPAL EXECU	TIVE OFFICER	prepar	ed under my direction or super	document and all attachments vision in accordance with a system	em	Kev	rin Kalchik		TELEPHONE		DATE	
			inform manag	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		who ng the	Burnet	te Foods, Inc.	231	12648116 30	2018	03	20
T۱	YPED OR PRINTED		belief, penalti	true, accurate, and complete.	I am aware that there are signifition, including the possibility of	cant		PRINCIPAL EXECUTIVE ITHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 27 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.155 Filed 06/07/23 Page 40 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)						
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.79	7.79	<0.3	<0.1	<0.05	7.2
2/28/2018							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		7	TELEPHONE		DATE	
,	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who	burnette roods, inc.	231	2648116 30	2018	03	20
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and				<u> </u>		
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I TED OK EKINTED	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 28 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.156 Filed 06/07/23 Page 41 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018	2	<0.05	84.73	0.316		
/TITLE DDINICIDAL EVEC			s document and all attachments		TELEPHONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 29 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.157 Filed 06/07/23 Page 42 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/28/2018			

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Limit	(G2) (report) mg/L	(G2) 6.5 SU	(G2) 9.0 SU	(G2) 5.0 mg/L	(G2)	(G2) 0.5 mg/L	(G2)
Stat. Base		Minimum Daily			(report) mg/L		(report) mg/L
	Maximum Daily	MINIMUM Dally	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 30 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.158 Filed 06/07/23 Page 43 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	8.05	8.05	<0.3	<0.1	<0.05	3.1
2/28/2018							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 31 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.159 Filed 06/07/23 Page 44 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018	3	<0.05	90.83	0.478		
2/28/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-8 -

**Set:** 1 of 2

bec. 1 of Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 03		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 32 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.160 Filed 06/07/23 Page 45 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							
2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	<0.15	7.86	7.86	<0.3	<0.1	<0.05	22.9
2/28/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tod	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
штис	(Teport) mg/L	1.0 1119/11	feet	umho/cm		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	or supervision in accordance with a system Kevin Kalchik			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018 03		20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 33 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.161 Filed 06/07/23 Page 46 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						
2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018	3	<0.05	89.72	0.838		
2/28/2018						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	03	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 34 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.162 Filed 06/07/23 Page 47 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2018							
2/2/2018							
2/3/2018							
2/4/2018							
2/5/2018							
2/6/2018							
2/7/2018							
2/8/2018							
2/9/2018							
2/10/2018							
2/11/2018							
2/12/2018							
2/13/2018							
2/14/2018							
2/15/2018							
2/16/2018							
2/17/2018							
2/18/2018							
2/19/2018							
2/20/2018							
2/21/2018							
2/22/2018							
2/23/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 35 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.163 Filed 06/07/23 Page 48 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/24/2018							
2/25/2018							
2/26/2018							
2/27/2018	4.48	7.55	7.55	4.75	0.27	<0.05	21.4
2/28/2018							

**Set:** 2 of 2

	Cl- 1	m-+-1	Q+ -+	G		
Parameter	Chloride	Total	Static Water	Specific		
	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	$1.0~{ m mg/L}$	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2018						
2/2/2018						
2/3/2018						
2/4/2018						
2/5/2018						
2/6/2018						
2/7/2018						
2/8/2018						
2/9/2018						
2/10/2018						
2/11/2018						
2/12/2018						
2/13/2018						
2/14/2018						
2/15/2018						
2/16/2018						
2/17/2018						
2/18/2018						
2/19/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:46 AM Page 36 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.164 Filed 06/07/23 Page 49 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2018 - 2/28/2018

DMR Version: 1

2/20/2018						
2/21/2018						
2/22/2018						
2/23/2018						
2/24/2018						
2/25/2018						
2/26/2018						
2/27/2018	13	0.06	85.64	0.93		
2/28/2018						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEI	PHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231264	18116 30	2018	03	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.165 Filed 06/07/23 Page 50 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2018							
3/2/2018							
3/3/2018							
3/4/2018							
3/5/2018							
3/6/2018							
3/7/2018							
3/8/2018							
3/9/2018							
3/10/2018							
3/11/2018							
3/12/2018							
3/13/2018							
3/14/2018	3000	<0.3	7.2	7.2	0.16	0.17	0.17
3/15/2018							
3/16/2018							
3/17/2018							
3/18/2018							
3/19/2018							
3/20/2018							
3/21/2018							
3/22/2018							
3/23/2018							
3/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	I	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.166 Filed 06/07/23 Page 51 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/25/2018							
3/26/2018							
3/27/2018							
3/28/2018	2800	<0.2	7.4	7.4	1.46	0.11	0.11
3/29/2018							
3/30/2018							
3/31/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent					
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
3/1/2018					55340	
3/2/2018					36990	
3/3/2018						
3/4/2018						
3/5/2018					88710	
3/6/2018					16350	
3/7/2018						
3/8/2018					40130	
3/9/2018					54670	
3/10/2018						
3/11/2018						
3/12/2018					54670	
3/13/2018					34230	
3/14/2018	<0.15	338	260	0.96	36580	
3/15/2018					35320	
3/16/2018					53150	
3/17/2018						
3/18/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.167 Filed 06/07/23 Page 52 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/19/2018					111330	
3/20/2018						
3/21/2018					34970	
3/22/2018					54620	
3/23/2018					36190	
3/24/2018						
3/25/2018						
3/26/2018						
3/27/2018					34240	
3/28/2018	<0.1	249	242	0.9	18020	
3/29/2018						
3/30/2018					16570	
3/31/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2018	*G	*G	*G	*G	*G	*G	*G
3/2/2018							
3/3/2018							
3/4/2018							
3/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	2018 04		
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.168 Filed 06/07/23 Page 53 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/6/2018					
3/7/2018					
3/8/2018					
3/9/2018					
3/10/2018					
3/11/2018					
3/12/2018					
3/13/2018					
3/14/2018					
3/15/2018					
3/16/2018					
3/17/2018					
3/18/2018					
3/19/2018					
3/20/2018					
3/21/2018					
3/22/2018					
3/23/2018					
3/24/2018					
3/25/2018					
3/26/2018					
3/27/2018					
3/28/2018					
3/29/2018					
3/30/2018					
3/31/2018					
·	I	 I	I	I	

**Set:** 2 of 2

Parameter	Nitrite	Codium	Chloride	Total		
Parameter	Nitrogen	Sodium	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		231	2648116 30	2018	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.169 Filed 06/07/23 Page 54 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2018	*G	*G	*G	*G		
3/2/2018						
3/3/2018						
3/4/2018						
3/5/2018						
3/6/2018						
3/7/2018						
3/8/2018						
3/9/2018						
3/10/2018						
3/11/2018						
3/12/2018						
3/13/2018						
3/14/2018						
3/15/2018						
3/16/2018						
3/17/2018						
3/18/2018						
3/19/2018						
3/20/2018						
3/21/2018						
3/22/2018						
3/23/2018						
3/24/2018						
3/25/2018						
3/26/2018						
3/27/2018						
3/28/2018						
3/29/2018						
3/30/2018						
3/31/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 04		10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.170 Filed 06/07/23 Page 55 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2018					
3/2/2018					
3/3/2018					
3/4/2018					
3/5/2018					
3/6/2018					
3/7/2018					
3/8/2018					
3/9/2018					
3/10/2018					
3/11/2018					
3/12/2018					
3/13/2018					
3/14/2018					
3/15/2018					
3/16/2018					
3/17/2018					
3/18/2018					
3/19/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.171 Filed 06/07/23 Page 56 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/20/2018			
3/21/2018			
3/22/2018			
3/23/2018			
3/24/2018			
3/25/2018			
3/26/2018			
3/27/2018			
3/28/2018			
3/29/2018			
3/30/2018			
3/31/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application	Application			
Farameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2018					
3/2/2018					
3/3/2018					
3/4/2018					
3/5/2018					
3/6/2018					
3/7/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.172 Filed 06/07/23 Page 57 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated **DMR Period:** 3/1/2018 - 3/31/2018

DMR Version: 1

3/8/2018			
3/9/2018			
3/10/2018			
3/11/2018			
3/12/2018			
3/13/2018			
3/14/2018			
3/15/2018			
3/16/2018			
3/17/2018			
3/18/2018			
3/19/2018			
3/20/2018			
3/21/2018			
3/22/2018			
3/23/2018			
3/24/2018			
3/25/2018			
3/26/2018			
3/27/2018			
3/28/2018			
3/29/2018			
3/30/2018			
3/31/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	04	10
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/26/2021 1:49 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.173 Filed 06/07/23 Page 58 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2018	0.2				
3/2/2018	0.14				
3/3/2018		0.73			
3/4/2018					
3/5/2018	0.33				
3/6/2018	0.06				
3/7/2018					
3/8/2018	0.15				
3/9/2018	0.2				
3/10/2018		0.74			
3/11/2018					
3/12/2018	0.2				
3/13/2018	0.13				
3/14/2018	0.13				
3/15/2018	0.13				
3/16/2018	0.2				
3/17/2018		0.79			
3/18/2018					
3/19/2018	0.41				
3/20/2018					
3/21/2018	0.13				
3/22/2018	0.2				
3/23/2018	0.13				
3/24/2018		0.87			
3/25/2018					
3/26/2018					
3/27/2018	0.13				
3/28/2018	0.07				
3/29/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018 04		10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM Page 9 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.174 Filed 06/07/23 Page 59 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/30/2018	0.06				
3/31/2018		0.25			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 3/19/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit
 Date: 3/3/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 3/10/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 3/17/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

• Date: 3/24/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2018					
3/2/2018					
3/3/2018					
3/4/2018					
3/5/2018					
3/6/2018					
3/7/2018					
3/8/2018					
3/9/2018					
3/10/2018					
3/11/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:49 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.175 Filed 06/07/23 Page 60 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2018 - 3/31/2018

DMR Version: 1

3/12/2018				
3/13/2018				
3/14/2018				
3/15/2018				
3/16/2018				
3/17/2018				
3/18/2018				
3/19/2018				
3/20/2018				
3/21/2018				
3/22/2018				
3/23/2018				
3/24/2018				
3/25/2018				
3/26/2018				
3/27/2018				
3/28/2018				
3/29/2018				
3/30/2018				
3/31/2018				
	·			 

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	04	10
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.176 Filed 06/07/23 Page 61 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2018							
4/2/2018							
4/3/2018							
4/4/2018							
4/5/2018							
4/6/2018							
4/7/2018							
4/8/2018							
4/9/2018	3640	<0.15	7	7	0.86	0.48	0.48
4/10/2018							
4/11/2018							
4/12/2018							
4/13/2018							
4/14/2018							
4/15/2018							
4/16/2018							
4/17/2018							
4/18/2018							
4/19/2018							
4/20/2018							
4/21/2018							
4/22/2018							
4/23/2018							
4/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.177 Filed 06/07/23 Page 62 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/25/2018							
4/26/2018	4560	<0.5	6.5	6.5	0.24	0.69	0.69
4/27/2018							
4/28/2018							
4/29/2018							
4/30/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent					
Hom. Boc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
4/1/2018						
4/2/2018						
4/3/2018						
4/4/2018					17760	
4/5/2018					16600	
4/6/2018					35400	
4/7/2018						
4/8/2018						
4/9/2018	<0.05	145	145	1.44	16500	
4/10/2018						
4/11/2018					32950	
4/12/2018					18100	
4/13/2018					12670	
4/14/2018						
4/15/2018						
4/16/2018					51880	
4/17/2018						
4/18/2018					15680	
4/19/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.178 Filed 06/07/23 Page 63 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/20/2018					35250	
4/21/2018						
4/22/2018						
4/23/2018						
4/24/2018						
4/25/2018					14000	
4/26/2018	<0.25	220	141	2.01	15710	
4/27/2018					33680	
4/28/2018						
4/29/2018						
4/30/2018					7170	

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
Moii. Hoc.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2018	*G	*G	*G	*G	*G	*G	*G
4/2/2018							
4/3/2018							
4/4/2018							
4/5/2018							
4/6/2018							
4/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.179 Filed 06/07/23 Page 64 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/8/2018			
4/9/2018			
4/10/2018			
4/11/2018			
4/12/2018			
4/13/2018			
4/14/2018			
4/15/2018			
4/16/2018			
4/17/2018			
4/18/2018			
4/19/2018			
4/20/2018			
4/21/2018			
4/22/2018			
4/23/2018			
4/24/2018			
4/25/2018			
4/26/2018			
4/27/2018			
4/28/2018			
4/29/2018			
4/30/2018			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Pal allietel	Nitrogen	Souraiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
4/1/2018	*G	*G	*G	*G		
4/2/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM Page 4 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.180 Filed 06/07/23 Page 65 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/3/2018				
4/4/2018				
4/5/2018				
4/6/2018				
4/7/2018				
4/8/2018				
4/9/2018				
4/10/2018				
4/11/2018				
4/12/2018				
4/13/2018				
4/14/2018				
4/15/2018				
4/16/2018				
4/17/2018				
4/18/2018				
4/19/2018				
4/20/2018				
4/21/2018				
4/22/2018				
4/23/2018				
4/24/2018				
4/25/2018				
4/26/2018				
4/27/2018				
4/28/2018				
4/29/2018				
4/30/2018				
		•		

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.181 Filed 06/07/23 Page 66 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application	Application			
Par allieter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2018					
4/2/2018					
4/3/2018					
4/4/2018					
4/5/2018					
4/6/2018					
4/7/2018					
4/8/2018					
4/9/2018					
4/10/2018					
4/11/2018					
4/12/2018					
4/13/2018					
4/14/2018					
4/15/2018					
4/16/2018					
4/17/2018					
4/18/2018					
4/19/2018					
4/20/2018					
4/21/2018					
4/22/2018					
4/23/2018					
4/24/2018					
4/25/2018					
4/26/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 05		08
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.182 Filed 06/07/23 Page 67 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/27/2018				
4/28/2018				
4/29/2018				
4/30/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1 No Discharge: Y

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2018					
4/2/2018					
4/3/2018					
4/4/2018					
4/5/2018					
4/6/2018					
4/7/2018					
4/8/2018					
4/9/2018					
4/10/2018					
4/11/2018					
4/12/2018					
4/13/2018					
4/14/2018					
4/15/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.183 Filed 06/07/23 Page 68 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/16/2018			
4/17/2018			
4/18/2018			
4/19/2018			
4/20/2018			
4/21/2018			
4/22/2018			
4/23/2018			
4/24/2018			
4/25/2018			
4/26/2018			
4/27/2018			
4/28/2018			
4/29/2018			
4/30/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2018					
4/2/2018					
4/3/2018					
4/4/2018	0.07				
4/5/2018	0.06				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.184 Filed 06/07/23 Page 69 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

		T		T	
4/6/2018	0.13				
4/7/2018		0.26			
4/8/2018					
4/9/2018	0.06				
4/10/2018					
4/11/2018	0.12				
4/12/2018	0.07				
4/13/2018	0.05				
4/14/2018		0.3			
4/15/2018					
4/16/2018	0.19				
4/17/2018					
4/18/2018	0.06				
4/19/2018					
4/20/2018	0.13				
4/21/2018		0.38			
4/22/2018					
4/23/2018					
4/24/2018					
4/25/2018	0.05				
4/26/2018	0.06				
4/27/2018	0.12				
4/28/2018		0.23			
4/29/2018	<u> </u>				
4/30/2018	0.03				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 4/21/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.185 Filed 06/07/23 Page 70 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

					•
Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2018					
4/2/2018					
4/3/2018					
4/4/2018					
4/5/2018					
4/6/2018					
4/7/2018					
4/8/2018					
4/9/2018					
4/10/2018					
4/11/2018					
4/12/2018					
4/13/2018					
4/14/2018					
4/15/2018					
4/16/2018					
4/17/2018					
4/18/2018					
4/19/2018					
4/20/2018					
4/21/2018					
4/22/2018					
4/23/2018					
4/24/2018					
4/25/2018					
4/26/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:11 PM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.186 Filed 06/07/23 Page 71 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2018 - 4/30/2018

DMR Version: 1

4/27/2018				
4/28/2018				
4/29/2018				
4/30/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	belief, true, accurate, and complete. Fam aware that there are significant	Burnette Foods, Inc.	2312648116 30		2018	05	08
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.187 Filed 06/07/23 Page 72 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018	1730	<0.15	8.8	8.8	0.90	0.19	0.19
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	5090	<0.15	4.8	4.8	0.19	1.85	1.85
5/23/2018							
5/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 1 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.188 Filed 06/07/23 Page 73 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/25/2018				
5/26/2018				
5/27/2018				
5/28/2018				
5/29/2018				
5/30/2018				
5/31/2018				

**Set:** 2 of 2

Damamatan	Nitrite	Sodium	Chloride	Total	Flow	
Parameter	Nitrogen	Soaruiii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent					
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
5/1/2018					0	
5/2/2018					15530	
5/3/2018					17090	
5/4/2018					44820	
5/5/2018					0	
5/6/2018					0	
5/7/2018	<0.05	202	147	1.37	68180	
5/8/2018					0	
5/9/2018					0	
5/10/2018					35270	
5/11/2018					15140	
5/12/2018					0	
5/13/2018					0	
5/14/2018					30090	
5/15/2018					28420	
5/16/2018					55450	
5/17/2018					39620	
5/18/2018					31120	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 2 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.189 Filed 06/07/23 Page 74 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/19/2018					0	
5/20/2018					0	
5/21/2018					54820	
5/22/2018	<0.05	187	227	3.67	30010	
5/23/2018					26730	
5/24/2018					25790	
5/25/2018					29710	
5/26/2018					0	
5/27/2018					0	
5/28/2018					0	
5/29/2018					57500	
5/30/2018					29680	
5/31/2018					54700	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 3 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.190 Filed 06/07/23 Page 75 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<3	<0.15	7.2	7.2	5.70	0.30	<0.1
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							
5/31/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Souruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.191 Filed 06/07/23 Page 76 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	<0.05	5.5	9	<0.05		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						
5/30/2018						
5/31/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	2018 06	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 5 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.192 Filed 06/07/23 Page 77 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

Set: 1 of 1

					0
Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2018					
5/2/2018					
5/3/2018					
5/4/2018					
5/5/2018					
5/6/2018					
5/7/2018					
5/8/2018					
5/9/2018					
5/10/2018					
5/11/2018					
5/12/2018					
5/13/2018					
5/14/2018					
5/15/2018					
5/16/2018					
5/17/2018					
5/18/2018					
5/19/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 6 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.193 Filed 06/07/23 Page 78 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/20/2018			
5/21/2018			
5/22/2018			
5/23/2018			
5/24/2018			
5/25/2018			
5/26/2018			
5/27/2018			
5/28/2018			
5/29/2018			
5/30/2018			
5/31/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application	Application			
Pal alletel	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2018					
5/2/2018					
5/3/2018					
5/4/2018					
5/5/2018					
5/6/2018					
5/7/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 7 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.194 Filed 06/07/23 Page 79 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/8/2018			
5/9/2018			
5/10/2018			
5/11/2018			
5/12/2018			
5/13/2018			
5/14/2018			
5/15/2018			
5/16/2018			
5/17/2018			
5/18/2018			
5/19/2018			
5/20/2018			
5/21/2018			
5/22/2018			
5/23/2018			
5/24/2018			
5/25/2018			
5/26/2018			
5/27/2018			
5/28/2018			
5/29/2018			
5/30/2018			
5/31/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 8 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.195 Filed 06/07/23 Page 80 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2018	0				
5/2/2018	0.06				
5/3/2018	0.06				
5/4/2018	0.17				
5/5/2018	0	0.31			
5/6/2018	0				
5/7/2018	0.25				
5/8/2018	0				
5/9/2018	0				
5/10/2018	0.13				
5/11/2018	0.06				
5/12/2018	0	0.44			
5/13/2018	0				
5/14/2018	0.11				
5/15/2018	0.10				
5/16/2018	0.20				
5/17/2018	0.15				
5/18/2018	0.11				
5/19/2018	0	0.68			
5/20/2018	0				
5/21/2018	0.20				
5/22/2018	0.11				
5/23/2018	0.10				
5/24/2018	0.09				
5/25/2018	0.11				
5/26/2018	0	0.62			
5/27/2018	0				
5/28/2018	0				
5/29/2018	0.21				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 9 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.196 Filed 06/07/23 Page 81 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/30/2018	0.11			
5/31/2018	0.20			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 5/12/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 5/19/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 5/26/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2018					
5/2/2018					
5/3/2018					
5/4/2018					
5/5/2018					
5/6/2018					
5/7/2018					
5/8/2018					
5/9/2018					
5/10/2018					
5/11/2018					
5/12/2018					
5/13/2018					
5/14/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 10 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.197 Filed 06/07/23 Page 82 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/15/2018 5/16/2018 5/17/2018			
5/17/2018			
3/1/2010			
5/18/2018			
5/19/2018			
5/20/2018			
5/21/2018			
5/22/2018			
5/23/2018			
5/24/2018			
5/25/2018			
5/26/2018			
5/27/2018			
5/28/2018			
5/29/2018			
5/30/2018			
5/31/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	·
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 11 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.198 Filed 06/07/23 Page 83 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

- /0 /0010		T	Т		I	T	
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	2.13	7.71	7.71	2.27	0.14	<0.05	3.3
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							
		1	-1	1	1	ı	

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30		06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 12 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.199 Filed 06/07/23 Page 84 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
	Groundwater	Groundwater	Groundwater	Groundwater			
Mon. Loc.	(G2)	(G2)	(G2)	(G2)			
			(report) USGS	(report)			
Limit	(report) mg/L	1.0 mg/L	feet	umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<1	<0.05	85.18	0.217			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
	<del>'</del>	funder penalty of law that this		<del>'                                    </del>	1	TELEBLIONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	, , ,				
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 13 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.200 Filed 06/07/23 Page 85 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/29/2018				
5/30/2018				
5/31/2018				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information to the local day to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 14 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.201 Filed 06/07/23 Page 86 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

					1	1	Ι
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	7.35	7.35	0.49	0.49	<0.05	123
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Pal allietel	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Moii. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(xonoxt) mg/I	1.0 mg/L	(report) USGS	(report)		
TIMIL	(report) mg/L	1.0 mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 15 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.202 Filed 06/07/23 Page 87 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	107	<0.05	85.62	1.59		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						
5/30/2018						
5/31/2018						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-11 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.203 Filed 06/07/23 Page 88 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	7.52	7.52	0.24	0.24	<0.05	78.9
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018			1			İ	İ

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	2018 06	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 17 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.204 Filed 06/07/23 Page 89 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/29/2018				
5/30/2018				
5/31/2018				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		-	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	12648116 30	2018	06	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 18 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.205 Filed 06/07/23 Page 90 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/22/2018	81	<0.05	84.55	1.4		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						
5/30/2018						
5/31/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 19 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.206 Filed 06/07/23 Page 91 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	8.08	8.08	<0.3	<0.1	<0.05	1.6
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Pal alletel	(90006)	Phosphorus	Elevation	Conductance		
Won Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS	(report)		
LIMILC	(report) mg/L	(report) mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	06	20	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 20 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.207 Filed 06/07/23 Page 92 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	<1	<0.05	90.81	0.482		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						
5/30/2018						
5/31/2018						
3/31/2010						

DMR Instructions:
DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 21 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.208 Filed 06/07/23 Page 93 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

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Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	0.98	8.02	8.02	0.98	<0.1	<0.05	27.1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	vision in accordance with a system onnel properly gather and evaluate the inquiry of the person or persons who directly responsible for gathering the ed is, to the best of my knowledge and am aware that there are significant tion, including the possibility of fine and	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant		AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 22 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.209 Filed 06/07/23 Page 94 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/23/2018				
5/24/2018				
5/25/2018				
5/26/2018				
5/27/2018				
5/28/2018				
5/29/2018				
5/30/2018				
5/31/2018				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Kevin Kalchik	-	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 23 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.210 Filed 06/07/23 Page 95 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	<1	<0.05	83.52	0.678		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						
5/30/2018						
5/31/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 24 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.211 Filed 06/07/23 Page 96 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	7.69	7.69	2.36	2.36	<0.05	155
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.212 Filed 06/07/23 Page 97 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	188	<0.05	86.45	2.1		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 26 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.213 Filed 06/07/23 Page 98 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/30/2018				
5/31/2018				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 27 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.214 Filed 06/07/23 Page 99 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	0.33	8.04	8.04	0.51	0.18	<0.05	2.4
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Pai ametei	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Moii. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
TIMILC	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE		
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	231	2648116 30	2018 06		20	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 28 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.215 Filed 06/07/23 Page 100 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<1	<0.05	90.43	0.303			
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							
-, -=, === <del>-</del>			I	1	1	l .	

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	te ph Thoras		rganic rogen	anic Ammonia		Nitrite Nitrogen		Sodium		
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		n	Kevin Kalchik		TELEPHONE		DATE				
		inquiry of the person or persons we directly responsible for gathering	vho the	Burnet	te Foods, Inc.	231	12648116 30	2018	06	20	
TYPED OR PRINTED	belie pena	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant				PRINCIPAL EXECUTIVE ITHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 29 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.216 Filed 06/07/23 Page 101 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	7.91	7.91	0.11	0.11	<0.05	5.1
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	2018 06	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 30 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.217 Filed 06/07/23 Page 102 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/31/2018				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	2	<0.05	85.23	0.303		
5/23/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHON	NE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUM CODE	IBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 31 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.218 Filed 06/07/23 Page 103 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/24/2018				
5/25/2018				
5/26/2018				
5/27/2018				
5/28/2018				
5/29/2018				
5/30/2018				
5/31/2018				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 32 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.219 Filed 06/07/23 Page 104 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	8.11	8.11	0.11	0.11	<0.05	3.2
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птштс	(report) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 33 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.220 Filed 06/07/23 Page 105 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	3	<0.05	91.99	0.418		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						
5/30/2018						
5/31/2018						

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
		Burnette Foods, Inc.	2312648116 30		2018 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 34 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.221 Filed 06/07/23 Page 106 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нф	Нq	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							
5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	<0.15	8.02	8.02	0.12	0.12	<0.05	24.7
5/23/2018							
5/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 35 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.222 Filed 06/07/23 Page 107 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/25/2018				
5/26/2018				
5/27/2018				
5/28/2018				
5/29/2018				
5/30/2018				
5/31/2018				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
		Burnette Foods, Inc.	2312648116 30		2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 36 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.223 Filed 06/07/23 Page 108 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	2	<0.05	88.62	0.719		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						
5/30/2018						
5/31/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-9 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2018							
5/2/2018							
5/3/2018							
5/4/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 37 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.224 Filed 06/07/23 Page 109 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

5/5/2018							
5/6/2018							
5/7/2018							
5/8/2018							
5/9/2018							
5/10/2018							
5/11/2018							
5/12/2018							
5/13/2018							
5/14/2018							
5/15/2018							
5/16/2018							
5/17/2018							
5/18/2018							
5/19/2018							
5/20/2018							
5/21/2018							
5/22/2018	2.07	7.89	7.89	2.07	<0.1	<0.05	11.7
5/23/2018							
5/24/2018							
5/25/2018							
5/26/2018							
5/27/2018							
5/28/2018							
5/29/2018							
5/30/2018							
5/31/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 38 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.225 Filed 06/07/23 Page 110 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2018						
5/2/2018						
5/3/2018						
5/4/2018						
5/5/2018						
5/6/2018						
5/7/2018						
5/8/2018						
5/9/2018						
5/10/2018						
5/11/2018						
5/12/2018						
5/13/2018						
5/14/2018						
5/15/2018						
5/16/2018						
5/17/2018						
5/18/2018						
5/19/2018						
5/20/2018						
5/21/2018						
5/22/2018	3	<0.05	86.58	0.759		
5/23/2018						
5/24/2018						
5/25/2018						
5/26/2018						
5/27/2018						
5/28/2018						
5/29/2018						
5/30/2018						
5/31/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:02 AM Page 39 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.226 Filed 06/07/23 Page 111 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 5/1/2018 - 5/31/2018

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.227 Filed 06/07/23 Page 112 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2018							
6/2/2018							
6/3/2018							
6/4/2018							
6/5/2018							
6/6/2018							
6/7/2018	6770	<0.5	6.4	6.4	0.14	3.25	3.25
6/8/2018							
6/9/2018							
6/10/2018							
6/11/2018							
6/12/2018							
6/13/2018							
6/14/2018							
6/15/2018							
6/16/2018							
6/17/2018							
6/18/2018							
6/19/2018							
6/20/2018							
6/21/2018							
6/22/2018							
6/23/2018							
6/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 07		16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 1 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.228 Filed 06/07/23 Page 113 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/25/2018							
6/26/2018	5560	<0.1	5.8	5.8	0.12	1.51	1.51
6/27/2018							
6/28/2018							
6/29/2018							
6/30/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sociali	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
6/1/2018					17020	
6/2/2018						
6/3/2018						
6/4/2018					62180	
6/5/2018					17890	
6/6/2018					48870	
6/7/2018	<0.25	150	160	2.75	60190	
6/8/2018					58730	
6/9/2018						
6/10/2018						
6/11/2018					51652	
6/12/2018					51652	
6/13/2018					51652	
6/14/2018					51652	
6/15/2018					51652	
6/16/2018						
6/17/2018						
6/18/2018						
6/19/2018					51652	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 07		16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 2 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.229 Filed 06/07/23 Page 114 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/20/2018					28060	
6/21/2018					48800	
6/22/2018					28070	
6/23/2018						
6/24/2018						
6/25/2018					36220	
6/26/2018	<0.05	184	108	0.93	29330	
6/27/2018					43520	
6/28/2018					52650	
6/29/2018					55370	
6/30/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2018	*G	*G	*G	*G	*G	*G	*G
6/2/2018							
6/3/2018							
6/4/2018							
6/5/2018							
6/6/2018							
6/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	2018 07		
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.230 Filed 06/07/23 Page 115 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/8/2018			
6/9/2018			
6/10/2018			
6/11/2018			
6/12/2018			
6/13/2018			
6/14/2018			
6/15/2018			
6/16/2018			
6/17/2018			
6/18/2018			
6/19/2018			
6/20/2018			
6/21/2018			
6/22/2018			
6/23/2018			
6/24/2018			
6/25/2018			
6/26/2018			
6/27/2018			
6/28/2018			
6/29/2018			
6/30/2018			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Pal allietel	Nitrogen	Souraili	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
6/1/2018	*G	*G	*G	*G		
6/2/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 4 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.231 Filed 06/07/23 Page 116 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/3/2018				
6/4/2018				
6/5/2018				
6/6/2018				
6/7/2018				
6/8/2018				
6/9/2018				
6/10/2018				
6/11/2018				
6/12/2018				
6/13/2018				
6/14/2018				
6/15/2018				
6/16/2018				
6/17/2018				
6/18/2018				
6/19/2018				
6/20/2018				
6/21/2018				
6/22/2018				
6/23/2018				
6/24/2018				
6/25/2018				
6/26/2018				
6/27/2018				
6/28/2018				
6/29/2018				
6/30/2018				
		•		

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	07	16
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.232 Filed 06/07/23 Page 117 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2018					
6/2/2018		0			
6/3/2018					
6/4/2018					
6/5/2018					
6/6/2018					
6/7/2018					
6/8/2018					
6/9/2018		0			
6/10/2018					
6/11/2018					
6/12/2018					
6/13/2018					
6/14/2018					
6/15/2018					
6/16/2018		0			
6/17/2018					
6/18/2018					
6/19/2018					
6/20/2018	0.10				
6/21/2018					
6/22/2018					
6/23/2018		0.10			
6/24/2018					
6/25/2018	0.13				
6/26/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 07		16
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 6 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.233 Filed 06/07/23 Page 118 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/27/2018					
6/28/2018	0.19				
6/29/2018					
6/30/2018		0.33			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
Tarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2018					
6/2/2018		0			
6/3/2018					
6/4/2018					
6/5/2018					
6/6/2018					
6/7/2018					
6/8/2018					
6/9/2018		0			
6/10/2018					
6/11/2018					
6/12/2018					
6/13/2018					
6/14/2018					
6/15/2018					
6/16/2018		0			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 7 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.234 Filed 06/07/23 Page 119 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/17/2018					
6/18/2018					
6/19/2018	0.19				
6/20/2018					
6/21/2018					
6/22/2018	0.10				
6/23/2018		0.29			
6/24/2018					
6/25/2018					
6/26/2018					
6/27/2018	0.16				
6/28/2018					
6/29/2018					
6/30/2018		0.16			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Pal allietel	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2018	0.06				
6/2/2018		0.58			
6/3/2018					
6/4/2018	0.23				
6/5/2018	0.07				
6/6/2018	0.18				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.235 Filed 06/07/23 Page 120 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/7/2018 0.22 6/8/2018 0.22 6/9/2018 0.91 6/10/2018 0.19 6/11/2018 0.19 6/13/2018 0.19 6/13/2018 0.19 6/15/2018 0.19 6/16/2018 0.19 6/16/2018 0.19 6/16/2018 0.19 6/15/2018 0.19 6/15/2018 0.19 6/16/2018 0.19 6/16/2018 0.19 6/18/2018 6/19/2018 6/19/2018 6/201/2018						
6/9/2018 0.91 6/11/2018 0.19 6/12/2018 0.19 6/13/2018 0.19 6/13/2018 0.19 6/14/2018 0.19 6/15/2018 0.19 6/15/2018 0.19 6/16/2018 0.19 6/16/2018 0.19 6/16/2018 0.19 6/18/2018 6/18/2018 6/18/2018 6/19/2018 6/20/2018 6/20/2018 6/20/2018 6/22/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/25/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018 0.11	6/7/2018					
6/10/2018 6/11/2018 0.19 6/12/2018 0.19 6/13/2018 0.19 6/14/2018 0.19 6/14/2018 0.19 6/15/2018 0.19 6/15/2018 0.19 6/16/2018 6/17/2018 6/18/2018 6/18/2018 6/20/2018 6/20/2018 6/22/2018 6/23/2018 6/23/2018 6/23/2018 6/24/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018 6/25/2018	6/8/2018	0.22				
6/11/2018 0.19 6/12/2018 0.19 6/13/2018 0.19 6/14/2018 0.19 6/15/2018 0.19 6/16/2018 0.95 6/17/2018 6/18/2018 6/19/2018 6/20/2018 6/20/2018 6/21/2018 0.18 6/22/2018 6/22/2018 6/23/2018 6/23/2018 6/24/2018 6/24/2018 6/25/2018 6/26/2018 6/26/2018 6/27/2018	6/9/2018		0.91			
6/12/2018 0.19 6/13/2018 0.19 6/14/2018 0.19 6/15/2018 0.19 6/16/2018 0.95 6/17/2018 6/18/2018 6/19/2018 6/20/2018 6/20/2018 6/20/2018 6/22/2018 6/22/2018 6/23/2018 6/23/2018 6/23/2018 6/24/2018 6/24/2018 6/25/2018 6/26/2018 6/27/2018	6/10/2018					
6/13/2018 0.19 6/14/2018 0.19 6/15/2018 0.19 6/16/2018 0.95 6/17/2018 6/18/2018 6/19/2018 6/20/2018 6/21/2018 0.18 6/22/2018 6/22/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/23/2018 6/25/2018 6/25/2018 6/25/2018 6/27/2018	6/11/2018	0.19				
6/14/2018 0.19 6/15/2018 0.19 6/16/2018 0.95 6/17/2018 6/18/2018 6/18/2018 6/19/2018 6/20/2018 6/20/2018 6/22/2018 6/22/2018 6/23/2018 6/23/2018 6/24/2018 6/25/2018 6/26/2018 6/27/2018	6/12/2018	0.19				
6/15/2018       0.19         6/16/2018       0.95         6/17/2018	6/13/2018	0.19				
6/16/2018       0.95         6/17/2018       0.95         6/18/2018       0.18         6/20/2018       0.18         6/21/2018       0.18         6/22/2018       0.18         6/23/2018       0.18         6/24/2018       0.18         6/25/2018       0.11         6/26/2018       0.11         6/27/2018       0.11	6/14/2018	0.19				
6/17/2018         6/18/2018         6/19/2018         6/20/2018         6/21/2018       0.18         6/22/2018         6/23/2018       0.18         6/24/2018         6/25/2018         6/26/2018       0.11         6/27/2018	6/15/2018	0.19				
6/18/2018       6/19/2018         6/20/2018       6/21/2018         6/21/2018       0.18         6/22/2018       0.18         6/23/2018       0.18         6/24/2018       0.18         6/25/2018       0.11         6/27/2018       0.11	6/16/2018		0.95			
6/19/2018       6/20/2018         6/21/2018       0.18         6/22/2018       0.18         6/23/2018       0.18         6/24/2018       0.11         6/26/2018       0.11         6/27/2018       0.11	6/17/2018					
6/20/2018       6/21/2018       6/22/2018       6/23/2018       6/24/2018       6/25/2018       6/26/2018       6/27/2018	6/18/2018					
6/21/2018       0.18         6/22/2018       0.18         6/23/2018       0.18         6/24/2018       0.18         6/25/2018       0.11         6/27/2018       0.11	6/19/2018					
6/22/2018       0.18         6/23/2018       0.18         6/24/2018       0.10         6/25/2018       0.11         6/27/2018       0.11	6/20/2018					
6/23/2018     0.18       6/24/2018     (a) (a) (a) (a) (a) (a) (a) (a) (a) (a)	6/21/2018	0.18				
6/24/2018 6/25/2018 6/26/2018 0.11 6/27/2018	6/22/2018					
6/25/2018 6/26/2018 0.11 6/27/2018	6/23/2018		0.18			
6/26/2018 0.11 6/27/2018	6/24/2018					
6/27/2018	6/25/2018					
	6/26/2018	0.11				
6/29/2019	6/27/2018					
0/20/2010	6/28/2018					
6/29/2018 0.20	6/29/2018	0.20				
6/30/2018 0.31	6/30/2018		0.31			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 6/2/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 6/9/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 6/16/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 9 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.236 Filed 06/07/23 Page 121 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2018					
6/2/2018					
6/3/2018					
6/4/2018					
6/5/2018					
6/6/2018					
6/7/2018					
6/8/2018					
6/9/2018					
6/10/2018					
6/11/2018					
6/12/2018					
6/13/2018					
6/14/2018					
6/15/2018					
6/16/2018					
6/17/2018					
6/18/2018					
6/19/2018					
6/20/2018					
6/21/2018					
6/22/2018					
6/23/2018					
6/24/2018					
6/25/2018					
6/26/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018 07		16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 3:14 AM Page 10 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.237 Filed 06/07/23 Page 122 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2018 - 6/30/2018

DMR Version: 1

6/27/2018				
6/28/2018				
6/29/2018				
6/30/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.238 Filed 06/07/23 Page 123 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2018							
7/2/2018							
7/3/2018							
7/4/2018							
7/5/2018							
7/6/2018							
7/7/2018							
7/8/2018							
7/9/2018	3950	<0.1	6.9	6.9	0.13	0.2	0.2
7/10/2018							
7/11/2018							
7/12/2018							
7/13/2018							
7/14/2018							
7/15/2018							
7/16/2018							
7/17/2018							
7/18/2018							
7/19/2018							
7/20/2018							
7/21/2018							
7/22/2018							
7/23/2018							
7/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	08	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 1 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.239 Filed 06/07/23 Page 124 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/25/2018							
7/26/2018							
7/27/2018							
7/28/2018							
7/29/2018							
7/30/2018							
7/31/2018	>7500	<0.3	4.6	4.6	0.96	0.31	0.31

**Set:** 2 of 2

	27		Oblassida	matal .	ml	
Parameter	Nitrite	Sodium	Chloride	Total	Flow	
	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
7/1/2018					0	
7/2/2018					43970	
7/3/2018					43970	
7/4/2018					23835	
7/5/2018					23835	
7/6/2018					22900	
7/7/2018					0	
7/8/2018					0	
7/9/2018	<0.05	312	139	1.06	0	
7/10/2018					14990	
7/11/2018					4670	
7/12/2018					13880	
7/13/2018					257943	
7/14/2018					257943	
7/15/2018					257943	
7/16/2018					300815	
7/17/2018					300815	
7/18/2018					300815	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	08	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 2 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.240 Filed 06/07/23 Page 125 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/19/2018					300815	
7/20/2018					204300	
7/21/2018					218310	
7/22/2018					92460	
7/23/2018					242980	
7/24/2018					241920	
7/25/2018					172860	
7/26/2018					226910	
7/27/2018					274770	
7/28/2018					284280	
7/29/2018					99085	
7/30/2018					99085	
7/31/2018	<0.15	37	57	4.28	218200	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2018	*G	*G	*G	*G	*G	*G	*G
7/2/2018							
7/3/2018							
7/4/2018							
7/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2018 08		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 3 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.241 Filed 06/07/23 Page 126 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/6/2018					
7/7/2018					
7/8/2018					
7/9/2018					
7/10/2018					
7/11/2018					
7/12/2018					
7/13/2018					
7/14/2018					
7/15/2018					
7/16/2018					
7/17/2018					
7/18/2018					
7/19/2018					
7/20/2018					
7/21/2018					
7/22/2018					
7/23/2018					
7/24/2018					
7/25/2018					
7/26/2018					
7/27/2018					
7/28/2018					
7/29/2018					
7/30/2018					
7/31/2018					
		I .	I.		

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Souruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2018	08	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 4 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.242 Filed 06/07/23 Page 127 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2018	*G	*G	*G	*G		
7/2/2018						
7/3/2018						
7/4/2018						
7/5/2018						
7/6/2018						
7/7/2018						
7/8/2018						
7/9/2018						
7/10/2018						
7/11/2018						
7/12/2018						
7/13/2018						
7/14/2018						
7/15/2018						
7/16/2018						
7/17/2018						
7/18/2018						
7/19/2018						
7/20/2018						
7/21/2018						
7/22/2018						
7/23/2018						
7/24/2018						
7/25/2018						
7/26/2018						
7/27/2018						
7/28/2018						
7/29/2018						
7/30/2018						
7/31/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	80	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 5 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.243 Filed 06/07/23 Page 128 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2018					
7/2/2018					
7/3/2018					
7/4/2018					
7/5/2018	0.09				
7/6/2018	0.04				
7/7/2018		0.13			
7/8/2018	0				
7/9/2018					
7/10/2018	0.03				
7/11/2018	0.01				
7/12/2018	0.03				
7/13/2018	0.24				
7/14/2018	0.24	0.54			
7/15/2018	0.24				
7/16/2018	0.28				
7/17/2018	0.28				
7/18/2018	0.28				
7/19/2018					
7/20/2018	0.38				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	08	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 6 of 14

### Case 1:23-cv-00589 ECF No. 1-6, PageID.244 Filed 06/07/23 Page 129 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/21/2018		1.44			
7/22/2018					
7/23/2018	0.45				
7/24/2018	0.45				
7/25/2018					
7/26/2018	0.42				
7/27/2018	0.51				
7/28/2018		1.82			
7/29/2018					
7/30/2018	0.18				
7/31/2018					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/20/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/23/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/24/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/26/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/27/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	08	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 7 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.245 Filed 06/07/23 Page 130 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/1/2018					
7/2/2018					
7/3/2018					
7/4/2018					
7/5/2018					
7/6/2018					
7/7/2018		0			
7/8/2018					
7/9/2018					
7/10/2018	0.03				
7/11/2018	0.01				
7/12/2018	0.03				
7/13/2018					
7/14/2018		0.06			
7/15/2018					
7/16/2018					
7/17/2018	0.28				
7/18/2018					
7/19/2018	0.28				
7/20/2018					
7/21/2018	0.4	0.96			
7/22/2018	0.11				
7/23/2018					
7/24/2018					
7/25/2018	0.32				
7/26/2018	0.42				
7/27/2018					
7/28/2018	0.52	1.37			
7/29/2018	0.18				
7/30/2018					
7/31/2018	0.4				
	0.4				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	08	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 8 of 14

### Case 1:23-cv-00589 ECF No. 1-6, PageID.246 Filed 06/07/23 Page 131 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

#### Set 1 DMR Value Comments:

Date: 7/21/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/26/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/28/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/31/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2018	0				
7/2/2018	0.16				
7/3/2018	0.16				
7/4/2018	0.09				
7/5/2018					
7/6/2018	0.04				
7/7/2018	0	0.45			
7/8/2018					
7/9/2018	0				
7/10/2018					
7/11/2018					
7/12/2018					
7/13/2018	0.24				
7/14/2018	0.24	0.47			
7/15/2018	0.24				
7/16/2018	0.28				
7/17/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik	-	TELEPHONE	DATE		
	information submitted. Based on my inquiry of the person or persons who	Burnette Foods, Inc.	2312648116 30		2018	2018 08	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 9 of 14

### Case 1:23-cv-00589 ECF No. 1-6, PageID.247 Filed 06/07/23 Page 132 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/18/2018	0.28				
7/19/2018	0.28				
7/20/2018					
7/21/2018	0.4	1.47			
7/22/2018	0.11				
7/23/2018					
7/24/2018	0.45				
7/25/2018	0.32				
7/26/2018					
7/27/2018	0.51				
7/28/2018		1.38			
7/29/2018	0.18				
7/30/2018					
7/31/2018	0.4				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/21/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/24/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/27/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/31/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

**Set:** 1 of 1

Barramatan	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	08	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 10 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.248 Filed 06/07/23 Page 133 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2018					
7/2/2018					
7/3/2018					
7/4/2018					
7/5/2018					
7/6/2018					
7/7/2018		0			
7/8/2018					
7/9/2018					
7/10/2018					
7/11/2018					
7/12/2018					
7/13/2018					
7/14/2018		0			
7/15/2018					
7/16/2018					
7/17/2018	0.41				
7/18/2018					
7/19/2018					
7/20/2018	0.56				
7/21/2018		0.97			
7/22/2018	0.17				
7/23/2018	0.67				
7/24/2018					
7/25/2018					
7/26/2018					
7/27/2018					
7/28/2018	0.78	1.62			
7/29/2018					
7/30/2018	0.27				
7/31/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant  SIGNATI	Burnette Foods, Inc.	2312648116 30		2018	08	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 11 of 14

### Case 1:23-cv-00589 ECF No. 1-6, PageID.249 Filed 06/07/23 Page 134 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/17/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/20/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/23/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/28/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.68 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2018					
7/2/2018					
7/3/2018					
7/4/2018					
7/5/2018					
7/6/2018					
7/7/2018		0			
7/8/2018					
7/9/2018					
7/10/2018					
7/11/2018					
7/12/2018					
7/13/2018	0.3				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	80	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 12 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.250 Filed 06/07/23 Page 135 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/14/2018	0.3	0.59		
		0.35		
7/15/2018	0.3			
7/16/2018	0.35			
7/17/2018	0.35			
7/18/2018	0.35			
7/19/2018	0.35			
7/20/2018				
7/21/2018		1.68		
7/22/2018				
7/23/2018				
7/24/2018				
7/25/2018				
7/26/2018				
7/27/2018				
7/28/2018		0		
7/29/2018				
7/30/2018				
7/31/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 39 -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2018					
7/2/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	08	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 13 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.251 Filed 06/07/23 Page 136 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

7/3/2018							
7/4/2018							
7/5/2018							
7/6/2018							
7/7/2018		0					
7/8/2018							
7/9/2018							
7/10/2018							
7/11/2018							
7/12/2018							
7/13/2018	0.59						
7/14/2018	0.59	1.19					
7/15/2018	0.59						
7/16/2018	0.69						
7/17/2018							
7/18/2018	0.69						
7/19/2018	0.69						
7/20/2018							
7/21/2018		2.67					
7/22/2018							
7/23/2018							
7/24/2018							
7/25/2018							
7/26/2018							
7/27/2018							
7/28/2018		0					
7/29/2018							
7/30/2018							
7/31/2018							
		•	•	•	•	•	

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE alchik		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 08		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.252 Filed 06/07/23 Page 137 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2018 - 7/31/2018

DMR Version: 1

Date: 7/13/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit Date: 7/14/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit Date: 7/15/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit Date: 7/16/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit Date: 7/18/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/19/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit
 Date: 7/14/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 7/21/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	.2648116 30	2018	08	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/25/2021 11:20 PM Page 15 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.253 Filed 06/07/23 Page 138 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018	3650	<0.3	5.9	5.9	0.12	1.32	1.32
8/21/2018							
8/22/2018							
8/23/2018							
8/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 1 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.254 Filed 06/07/23 Page 139 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018	647	<0.3	7	7	0.13	<0.5	<0.05
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
T GI GINC CCI	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Hon. Loc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
8/1/2018					240110	
8/2/2018					322130	
8/3/2018					235470	
8/4/2018					263600	
8/5/2018					0	
8/6/2018					210730	
8/7/2018					155070	
8/8/2018					137290	
8/9/2018					120330	
8/10/2018					12430	
8/11/2018					0	
8/12/2018					0	
8/13/2018					45800	
8/14/2018					37520	
8/15/2018					19240	
8/16/2018					18420	
8/17/2018					80610	
8/18/2018					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 2 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.255 Filed 06/07/23 Page 140 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/19/2018					0	
8/20/2018	<0.15	382	207	1.16	42580	
8/21/2018					52550	
8/22/2018					19610	
8/23/2018					22850	
8/24/2018					41570	
8/25/2018					0	
8/26/2018					0	
8/27/2018					114670	
8/28/2018	<0.15	140	197	0.59	46650	
8/29/2018					76350	
8/30/2018					19490	
8/31/2018					16730	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
Moii. Loc.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchi		٦	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 09		20	
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 3 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.256 Filed 06/07/23 Page 141 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018							
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018	3	<0.3	6.8	6.8	5.4	<0.55	<0.1
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Souruiii	(90006)	Phosphorus		
Mon Log	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 4 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.257 Filed 06/07/23 Page 142 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018						
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018	<0.15	28.5	47	0.19		
8/29/2018						
8/30/2018						
8/31/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2018 09		20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 5 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.258 Filed 06/07/23 Page 143 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
1 41 4110 501	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2018	0.44					
8/2/2018						
8/3/2018	0.43					
8/4/2018	0.49		1.54			
8/5/2018						
8/6/2018	0.78					
8/7/2018						
8/8/2018	0.25					
8/9/2018	0.44					
8/10/2018						
8/11/2018			1.47			
8/12/2018						
8/13/2018	0.17					
8/14/2018	0.14					
8/15/2018	0.07		0.38			
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018		0.16				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	09	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 6 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.259 Filed 06/07/23 Page 144 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

	1		1	T	
8/21/2018					
8/22/2018					
8/23/2018	0.08				
8/24/2018					
8/25/2018		0.24			
8/26/2018					
8/27/2018					
8/28/2018					
8/29/2018	0.28				
8/30/2018					
8/31/2018					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/1/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/3/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/4/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/6/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 8/9/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 7 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.260 Filed 06/07/23 Page 145 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/1/2018						
8/2/2018	0.59					
8/3/2018						
8/4/2018			1.18			
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018		0.19				
8/22/2018						
8/23/2018						
8/24/2018		0.15				
8/25/2018				0.35		
8/26/2018						
8/27/2018	·	0.42				
8/28/2018						
8/29/2018	·					
8/30/2018		0.07				
8/31/2018						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	upervision in accordance with a system Kevin Kalchik				TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20		
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY		

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 8 of 55

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.261 Filed 06/07/23 Page 146 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

#### Set 1 DMR Value Comments:

Date: 8/2/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit
Date: 8/27/2018 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 8/25/2018 12:00:00 AM, Column 4 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
Parameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2018	0.44					
8/2/2018	0.59					
8/3/2018						
8/4/2018	0.49		2.10			
8/5/2018						
8/6/2018						
8/7/2018	0.57					
8/8/2018	0.25					
8/9/2018						
8/10/2018	0.05					
8/11/2018			0.87			
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018		0.07				
8/17/2018		0.3				
8/18/2018				0.36		
8/19/2018						
8/20/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 9 of 55

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.262 Filed 06/07/23 Page 147 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/21/2018			
8/22/2018	0.07		
8/23/2018			
8/24/2018			
8/25/2018		0.07	
8/26/2018			
8/27/2018			
8/28/2018	0.17		
8/29/2018			
8/30/2018			
8/31/2018	0.06		

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/1/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/2/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/4/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 8/7/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 8/4/2018 12:00:00 AM, Column 3 Comment: value is outside permit limit

• Date: 8/18/2018 12:00:00 AM, Column 4 Comment: value is outside permit limit

Limit Set Name: Field 37 -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	supervision in accordance with a system Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 10 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.263 Filed 06/07/23 Page 148 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Weekly			
8/1/2018					
8/2/2018					
8/3/2018	0.65				
8/4/2018		0.92			
8/5/2018					
8/6/2018					
8/7/2018					
8/8/2018					
8/9/2018					
8/10/2018					
8/11/2018					
8/12/2018					
8/13/2018					
8/14/2018					
8/15/2018					
8/16/2018					
8/17/2018					
8/18/2018					
8/19/2018					
8/20/2018					
8/21/2018					
8/22/2018					
8/23/2018					
8/24/2018					
8/25/2018					
8/26/2018					
8/27/2018					
8/28/2018					
8/29/2018					
8/30/2018					
8/31/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 11 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.264 Filed 06/07/23 Page 149 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

• Date: 8/3/2018 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application	Application	Application		
rarameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.68 in	1.96 in	4.0 in	4.0 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	2018 09	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 12 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.265 Filed 06/07/23 Page 150 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/19/2018			
8/20/2018			
8/21/2018			
8/22/2018			
8/23/2018			
8/24/2018			
8/25/2018			
8/26/2018			
8/27/2018			
8/28/2018			
8/29/2018			
8/30/2018			
8/31/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 39 -

Set: 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
8/1/2018					
8/2/2018					
8/3/2018					
8/4/2018					
8/5/2018					
8/6/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 13 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.266 Filed 06/07/23 Page 151 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/7/2018				
8/8/2018				
8/9/2018				
8/10/2018				
8/11/2018				
8/12/2018				
8/13/2018				
8/14/2018				
8/15/2018				
8/16/2018				
8/17/2018				
8/18/2018				
8/19/2018				
8/20/2018				
8/21/2018				
8/22/2018				
8/23/2018				
8/24/2018				
8/25/2018				
8/26/2018				
8/27/2018				
8/28/2018				
8/29/2018				
8/30/2018				
8/31/2018				
8/25/2018 8/26/2018 8/27/2018 8/28/2018 8/29/2018 8/30/2018				

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 3

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 14 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.267 Filed 06/07/23 Page 152 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.1	<0.05	0.96	6.32	6.32	4.43	99
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 15 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.268 Filed 06/07/23 Page 153 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/29/2018				
8/30/2018				
8/31/2018				

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 09		20	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 16 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.269 Filed 06/07/23 Page 154 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/21/2018							
8/22/2018	1.42	0.46	<0.1	3.4	5	<0.05	83.31
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 17 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.270 Filed 06/07/23 Page 155 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018	0.147	5	17	4.8	6.8	
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018						
8/29/2018						
8/30/2018		-				
8/31/2018						

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 8/22/2018 12:00:00 AM, Column 4 Comment: value is outside permit limit

Limit Set Name: MW-10 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate	Hq	Hq	Dissolved	Bicarbonate
rarameter	11011	Manganese	Nitrogen	PII	PII	Oxygen	Bicarbonate
Mon. Loc.	Groundwater						
Moii. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 18 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.271 Filed 06/07/23 Page 156 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/1/2018								
8/3/2018 8/4/2018 8/5/2018 8/6/2018 8/7/2018 8/8/2018 8/8/2018 8/9/2018 8/9/2018 8/11/2018 8/20/2018								
8/4/2018 8/5/2018 8/6/2018 8/7/2018 8/7/2018 8/9/2018 8/9/2018 8/10/2018 8/11/2018 8/1								
8/5/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/10/2018 8/11/2018 8								
8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/14/2018 8/14/2018 8/15/2018 8/15/2018 8/15/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/18/2018	8/4/2018							
8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/11/2018 8/11/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/16/2018 8/16/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/20/2018								
8/8/2018       8/9/2018         8/9/2018       9         8/10/2018       9         8/11/2018       9         8/12/2018       9         8/14/2018       9         8/15/2018       9         8/16/2018       9         8/17/2018       9         8/19/2018       9         8/20/2018       9         8/21/2018       9         8/22/2018       9         8/23/2018       9         8/24/2018       9         8/24/2018       9         8/25/2018       9         8/26/2018       9         8/27/2018       9         8/28/2018       9         8/28/2018       9         8/28/2018       9         8/28/2018       9         8/28/2018       9         8/28/2018       9         8/28/2018       9         8/30/2018       9	8/6/2018							
8/9/2018       8/10/2018         8/10/2018       8/12/2018         8/12/2018       8/12/2018         8/13/2018       8/14/2018         8/15/2018       8/15/2018         8/16/2018       8/16/2018         8/18/2018       8/19/2018         8/20/2018       8/20/2018         8/21/2018       8/21/2018         8/22/2018       22.9         8/23/2018       8/23/2018         8/24/2018       8/25/2018         8/26/2018       8/26/2018         8/27/2018       8/26/2018         8/28/2018       8/26/2018         8/29/2018       8/29/2018         8/29/2018       8/29/2018         8/30/2018       8/30/2018								
8/10/2018 8/11/2018 8/12/2018 8/13/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/16/2018 8/18/2018 8/19/2018 8/20/2018								
8/11/2018 8/12/2018 8/13/2018 8/14/2018 8/14/2018 8/15/2018 8/15/2018 8/17/2018 8/17/2018 8/17/2018 8/19/2018 8/19/2018 8/20/2018	8/9/2018							
8/12/2018       8/13/2018       8/13/2018         8/14/2018       9       8/15/2018         8/15/2018       9       8/15/2018         8/16/2018       9       8/15/2018         8/19/2018       9       8/20/2018         8/21/2018       9       1.28         8/22/2018       22.9       1.28         8/24/2018       9       1.28         8/25/2018       9       1.28         8/25/2018       9       1.28         8/25/2018       9       1.28         8/25/2018       9       1.28         8/26/2018       9       1.28         8/26/2018       9       1.28         8/26/2018       9       1.28         8/28/2018       9       1.28         8/29/2018       9       1.28         8/29/2018       9       1.28         8/29/2018       9       1.28         8/29/2018       9       1.28         8/29/2018       9       1.28         8/29/2018       9       1.28         8/29/2018       9       1.28         8/29/2018       9       1.28         8/29/2018       9	8/10/2018							
8/13/2018       8/14/2018         8/15/2018       8/15/2018         8/16/2018       8/15/2018         8/17/2018       8/15/2018         8/19/2018       8/20/2018         8/21/2018       8/21/2018         8/22/2018       22.9       1.28       <0.2								
8/14/2018       8/15/2018         8/16/2018       8/17/2018         8/17/2018       9         8/18/2018       9         8/20/2018       9         8/21/2018       9         8/22/2018       9         8/23/2018       9         8/24/2018       9         8/25/2018       9         8/26/2018       9         8/26/2018       9         8/26/2018       9         8/28/2018       9         8/28/2018       9         8/28/2018       9         8/29/2018       9         8/29/2018       9         8/30/2018       9								
8/15/2018       8/16/2018       8/16/2018       8/16/2018       8/17/2018       8/18/2018	8/13/2018							
8/16/2018       8/17/2018         8/18/2018       8/19/2018         8/20/2018       8/20/2018         8/21/2018       8/22/2018         8/23/2018       22.9         8/23/2018       9         8/24/2018       9         8/25/2018       9         8/25/2018       9         8/25/2018       9         8/26/2018       9         8/27/2018       9         8/28/2018       9         8/29/2018       9         8/29/2018       9         8/30/2018       9								
8/17/2018       8/18/2018       8/19/2018       8/19/2018       8/19/2018       8/20/2018       8/20/2018       8/21/2018       8/21/2018       8/21/2018       8/22/2018       22.9       1.28       <0.2	8/15/2018							
8/18/2018       8/19/2018       9       1								
8/19/2018       8/20/2018         8/21/2018       Control of the property of the pr								
8/20/2018       8/21/2018								
8/21/2018       22.9       1.28       <0.2       6.26       6.26       0.33       520         8/23/2018       8/24/2018       8/24/2018       8/25/20	8/19/2018							
8/22/2018       22.9       1.28       <0.2								
8/23/2018       6	8/21/2018							
8/24/2018       6		22.9	1.28	<0.2	6.26	6.26	0.33	520
8/25/2018       6								
8/26/2018       6	8/24/2018							
8/27/2018								
8/28/2018								
8/29/2018	8/27/2018							
8/30/2018								
8/31/2018	8/30/2018							
	8/31/2018							

Set: 2 of 3

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 19 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.272 Filed 06/07/23 Page 157 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.08	1.08	<0.1	107	96	<0.05	86.28
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 20 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.273 Filed 06/07/23 Page 158 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/28/2018				
8/29/2018				
8/30/2018				
8/31/2018				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 21 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.274 Filed 06/07/23 Page 159 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/21/2018						
8/22/2018	1.63	176	210	33	6	
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018						
8/29/2018						
8/30/2018						
8/31/2018						

DMR Instructions:

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 8/22/2018 12:00:00 AM, Column 4 Comment: value is outside permit limit

Limit Set Name: MW-11 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 22 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.275 Filed 06/07/23 Page 160 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/8/2018       8/9/2018         8/10/2018       8/11/2018         8/11/2018       8/11/2018         8/14/2018       8/14/2018         8/15/2018       8/15/2018         8/16/2018       8/17/2018         8/17/2018       8/18/2018         8/19/2018       8/20/2018         8/20/2018       8/21/2018         8/22/2018       4.6       0.23       <0.2       6.51       6.51       0.26       491         8/23/2018       8/24/2018       8/25/2018       8/26/2018       8/26/2018         8/26/2018       8/26/2018       8/26/2018       8/27/2018								
8/10/2018         8/11/2018         8/12/2018         8/13/2018         8/14/2018         8/15/2018         8/16/2018         8/17/2018         8/18/2018         8/19/2018         8/20/2018         8/21/2018         8/22/2018       4.6         0.23       <0.2	8/8/2018							
8/11/2018         8/12/2018         8/13/2018         8/14/2018         8/15/2018         8/16/2018         8/17/2018         8/18/2018         8/19/2018         8/20/2018         8/21/2018         8/22/2018         4.6       0.23          6.51         6.51       0.26         491         8/23/2018         8/24/2018         8/25/2018         8/26/2018         8/27/2018	8/9/2018							
8/12/2018 8/13/2018 8/14/2018 8/15/2018 8/15/2018 8/16/2018 8/17/2018 8/18/2018 8/19/2018 8/20/2018 8/20/2018 8/22/2018 8/22/2018 8/22/2018 8/23/2018 8/23/2018 8/24/2018 8/25/2018 8/26/2018 8/26/2018 8/27/2018	8/10/2018							
8/13/2018         8/14/2018         8/15/2018         8/16/2018         8/17/2018         8/18/2018         8/19/2018         8/20/2018         8/21/2018         8/22/2018       4.6         0.23       <0.2	8/11/2018							
8/14/2018         8/15/2018         8/16/2018         8/17/2018         8/18/2018         8/19/2018         8/20/2018         8/21/2018         8/22/2018       4.6         8/23/2018         8/24/2018         8/24/2018         8/25/2018         8/26/2018         8/26/2018         8/27/2018	8/12/2018							
8/15/2018         8/16/2018         8/17/2018         8/18/2018         8/19/2018         8/20/2018         8/21/2018         8/22/2018       4.6         0.23       <0.2	8/13/2018							
8/16/2018       8/17/2018         8/18/2018       8/19/2018         8/20/2018       8/21/2018         8/21/2018       0.23         8/22/2018       4.6       0.23         8/23/2018       0.26       491         8/24/2018       8/25/2018       8/25/2018         8/26/2018       8/26/2018       8/27/2018	8/14/2018							
8/17/2018       8/18/2018         8/19/2018       8/20/2018         8/21/2018       9/22/2018         4.6       0.23       <0.2	8/15/2018							
8/18/2018       8/19/2018         8/20/2018       8/21/2018         8/22/2018       4.6       0.23       <0.2	8/16/2018							
8/19/2018       8/20/2018         8/21/2018       6.51         8/22/2018       0.23         8/23/2018       0.26         8/24/2018       0.26         8/25/2018       0.26         8/26/2018       0.26         8/27/2018       0.26	8/17/2018							
8/20/2018       8/21/2018       8/22/2018     4.6       8/23/2018       8/24/2018       8/25/2018       8/26/2018       8/27/2018	8/18/2018							
8/21/2018     4.6     0.23     <0.2	8/19/2018							
8/22/2018       4.6       0.23       <0.2	8/20/2018							
8/23/2018       8/24/2018       8/25/2018       8/26/2018       8/27/2018	8/21/2018							
8/24/2018       8/25/2018       8/26/2018       8/27/2018		4.6	0.23	<0.2	6.51	6.51	0.26	491
8/25/2018 8/26/2018 8/27/2018	8/23/2018							
8/26/2018 8/27/2018	8/24/2018							
8/27/2018	8/25/2018							
	8/26/2018							
	8/27/2018							
8/28/2018	8/28/2018							
8/29/2018	8/29/2018							
8/30/2018	8/30/2018							
8/31/2018	8/31/2018							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 23 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.276 Filed 06/07/23 Page 161 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.48	0.48	<0.1	84.2	79	<0.05	83.43
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 3 of 3

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 24 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.277 Filed 06/07/23 Page 162 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018	1.26	56	148	39.7	1.8	
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	09	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 25 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.278 Filed 06/07/23 Page 163 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/28/2018				
8/29/2018				
8/30/2018				
8/31/2018				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 26 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.279 Filed 06/07/23 Page 164 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

			1				
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.52	<0.05	<0.2	6.8	6.8	1.17	263
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 27 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.280 Filed 06/07/23 Page 165 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/8/2018 8/9/2018 8/10/2018				
				1
8/10/2018				
8/10/2018				
8/11/2018				
8/12/2018				
8/13/2018				
8/14/2018				
8/15/2018				
8/16/2018				
8/17/2018				
8/18/2018				
8/19/2018				
8/20/2018				
8/21/2018				
<b>8/22/2018</b> 0.36 0.36 <0	1 1.9	4	<0.05	86.44
8/23/2018				
8/24/2018				
8/25/2018				
8/26/2018				
8/27/2018				
8/28/2018				
8/29/2018				
8/30/2018				
8/31/2018				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 28 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.281 Filed 06/07/23 Page 166 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/1/2018							
8/3/2018 8/4/2018 8/5/2018 8/6/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/9/2018 8/10/2018 8/11/2018 8/21/2018	8/1/2018						
8/4/2018 8/5/2018 8/6/2018 8/7/2018 8/7/2018 8/9/2018 8/9/2018 8/10/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/13/2018 8/14/2018 8/14/2018 8/14/2018 8/15/2018 8/15/2018 8/15/2018 8/15/2018 8/15/2018 8/15/2018 8/16/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/20/2018	8/2/2018						
8/5/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/10/2018 8/11/2018 8							
8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/11/2018 8/11/2018 8/11/2018 8/13/2018 8/14/2018 8/15/2018 8/15/2018 8/15/2018 8/15/2018 8/15/2018 8/16/2018 8/18/2018							
8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/10/2018 8/11/2018 8/11/2018 8/13/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/16/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/20/2018							
8/8/2018 8/9/2018 8/9/2018 8/10/2018 8/11/2018 8/11/2018 8/12/2018 8/13/2018 8/14/2018 8/15/2018 8/15/2018 8/16/2018 8/18/2018 8/18/2018 8/19/2018 8/20/2018	8/6/2018						
8/9/2018       8/10/2018         8/11/2018       8/12/2018         8/13/2018       8/13/2018         8/14/2018       8/14/2018         8/15/2018       8/15/2018         8/16/2018       8/16/2018         8/19/2018       8/19/2018         8/20/2018       8/20/2018         8/21/2018       9/21/2018         8/22/2018       9/21/2018         8/24/2018       9/21/2018         8/25/2018       9/21/2018         8/26/2018       9/21/2018         8/27/2018       9/21/2018         8/26/2018       9/21/2018         8/27/2018       9/21/2018         8/28/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018         8/29/2018       9/21/2018          8/29/2							
8/10/2018 8/11/2018 8/12/2018 8/13/2018 8/13/2018 8/14/2018 8/15/2018 8/16/2018 8/16/2018 8/19/2018 8/19/2018 8/19/2018 8/20/2018	8/8/2018						
8/11/2018 8/12/2018 8/13/2018 8/14/2018 8/14/2018 8/15/2018 8/16/2018 8/17/2018 8/17/2018 8/19/2018 8/19/2018 8/20/2018 8/20/2018 8/21/2018 8/22/2018							
8/12/2018       8/13/2018         8/14/2018       9         8/15/2018       9         8/15/2018       9         8/17/2018       9         8/18/2018       9         8/19/2018       9         8/20/2018       9         8/21/2018       9         8/22/2018       0.526         8/23/2018       9         8/24/2018       9         8/25/2018       9         8/26/2018       9         8/26/2018       9         8/28/2018       9         8/28/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9         8/29/2018       9	8/10/2018						
8/13/2018       8/14/2018         8/15/2018       8/15/2018         8/16/2018       8/15/2018         8/17/2018       8/15/2018         8/19/2018       8/20/2018         8/20/2018       9/20/2018         8/21/2018       9/20/2018         8/22/2018       0.526       4       81.2       17.5       1         8/23/2018       9/24/2018       9/24/2018       9/24/2018       9/24/2018         8/25/2018       9/25/2018       9/25/2018       9/25/2018       9/25/2018         8/28/2018       9/28/2018       9/28/2018       9/28/2018       9/28/2018         8/30/2018       9/29/2018       9/29/2018       9/28/2018       9/28/2018       9/28/2018         8/30/2018       9/28/2018	8/11/2018						
8/14/2018       8/15/2018         8/15/2018       8/16/2018         8/17/2018       8/18/2018         8/19/2018       8/20/2018         8/20/2018       8/20/2018         8/22/2018       0.526       4       81.2       17.5       1         8/22/2018       8/22/2018       8/22/2018       8/22/2018         8/22/2018       8/25/2018       8/25/2018       8/26/2018         8/27/2018       8/27/2018       8/28/2018         8/28/2018       8/28/2018       8/28/2018         8/29/2018       8/30/2018       8/30/2018	8/12/2018						
8/15/2018       8/16/2018         8/17/2018       8/18/2018         8/18/2018       9         8/20/2018       9         8/21/2018       9         8/22/2018       0.526         4       81.2       17.5         8/23/2018       9         8/24/2018       9         8/25/2018       9         8/25/2018       9         8/26/2018       9         8/27/2018       9         8/28/2018       9         8/29/2018       9         8/29/2018       9         8/30/2018       9							
8/16/2018       8/17/2018         8/18/2018       8/19/2018         8/20/2018       8/20/2018         8/21/2018       9/20/2018         8/22/2018       0.526       4       81.2       17.5       1         8/23/2018       9/24/2018       9/25/2018	8/14/2018						
8/17/2018       8/18/2018         8/19/2018       8/20/2018         8/20/2018       9         8/21/2018       9         8/22/2018       0.526         4       81.2         17.5       1         8/23/2018       9         8/24/2018       9         8/26/2018       9         8/26/2018       9         8/28/2018       9         8/28/2018       9         8/29/2018       9         8/30/2018       9	8/15/2018						
8/18/2018       8/19/2018         8/20/2018       9         8/21/2018       9         8/22/2018       0.526         4       81.2         17.5       1         8/23/2018       9         8/24/2018       9         8/25/2018       9         8/26/2018       9         8/27/2018       9         8/28/2018       9         8/29/2018       9         8/30/2018       9							
8/19/2018       8/20/2018         8/21/2018       9         8/22/2018       0.526       4       81.2       17.5       1         8/23/2018       9       9       9       9       9         8/24/2018       9	8/17/2018						
8/20/2018       8/21/2018       0.526       4       81.2       17.5       1	8/18/2018						
8/21/2018       0.526       4       81.2       17.5       1	8/19/2018						
8/22/2018       0.526       4       81.2       17.5       1       6	8/20/2018						
8/23/2018       8/24/2018         8/25/2018       9         8/26/2018       9         8/27/2018       9         8/28/2018       9         8/29/2018       9         8/30/2018       9	8/21/2018						
8/24/2018       6	8/22/2018	0.526	4	81.2	17.5	1	
8/25/2018       8/26/2018         8/27/2018       9         8/28/2018       9         8/29/2018       9         8/30/2018       9							
8/26/2018       6	8/24/2018						
8/27/2018	8/25/2018						
8/28/2018	8/26/2018						
8/29/2018       8/30/2018	8/27/2018						
8/30/2018	8/28/2018						
	8/29/2018						
8/31/2018	8/30/2018						
	8/31/2018						

DMR Instructions:
DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 29 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.282 Filed 06/07/23 Page 167 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

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Limit Set Name: MW-3 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	2.1	<0.05	<0.2	7.03	7.03	3.38	340
8/23/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 30 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.283 Filed 06/07/23 Page 168 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/24/2018			
8/25/2018			
8/26/2018			
8/27/2018			
8/28/2018			
8/29/2018			
8/30/2018			
8/31/2018			

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	' ' ' '		TELEPHONE		DATE	
		Kevin Kalchik Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 31 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.284 Filed 06/07/23 Page 169 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1.18	1.18	<0.1	29.1	5	<0.05	82.37
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 32 of 55

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018	0.654	4	59.2	39.2	1.9	
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018						
8/29/2018						
8/30/2018						
8/31/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	I	Oissolved Oxygen	Bic	arbona	te
NAME/TITLE PRINCIPAL EXECU	TIVE OFFICER I	I Certify under penalty of law that this prepared under my direction or super			vin Kalchik		TELEPHONE		DATE	
		designed to assure that qualified pers information submitted. Based on my manage the system, or those persons information, the information submitt	r inquiry of the person or persons was directly responsible for gathering	rho the	te Foods, Inc.	23:	12648116 30	2018	09	20
TYPED OR PRINTED		belief, true, accurate, and complete. penalties for submitting false informa imprisonment for knowing violations.	I am aware that there are significa ation, including the possibility of fir	nt SIGNATURE OF	F PRINCIPAL EXECUTIVE UTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 33 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.286 Filed 06/07/23 Page 171 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018	1	-	-				-
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	59.9	0.59	<0.2	6.72	6.72	2.16	583
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 34 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.287 Filed 06/07/23 Page 172 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/31/2018				

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	3.59	3.59	<0.1	163	165	<0.05	87.21

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 35 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.288 Filed 06/07/23 Page 173 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/23/2018				
8/24/2018				
8/25/2018				
8/26/2018				
8/27/2018				
8/28/2018				
8/29/2018				
8/30/2018				
8/31/2018				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 09		20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 36 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.289 Filed 06/07/23 Page 174 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018	1.98	156	241	22.4	28.5	
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018						
8/29/2018						
8/30/2018						
8/31/2018						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-5 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312	648116 30	2018	09	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 37 of 55

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	2.6	0.16	<0.2	6.95	6.95	0.28	115
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	09	20	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 38 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.291 Filed 06/07/23 Page 176 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.18	0.18	<0.1	1.9	4	<0.05	88.52
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 39 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.292 Filed 06/07/23 Page 177 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/30/2018				
8/31/2018				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018	0.284	18	44.9	5.9	3.8	 

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 40 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.293 Filed 06/07/23 Page 178 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/23/2018			
8/24/2018			
8/25/2018			
8/26/2018			
8/27/2018			
8/28/2018			
8/29/2018			
8/30/2018			
8/31/2018			

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Mon. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312648116 30	2018	09	20
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 41 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.294 Filed 06/07/23 Page 179 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

1.7	0.07	<0.2	6.75	6.75	0.54	119
	1.7	1.7 0.07	1.7 0.07 <0.2	1.7 0.07 <0.2 6.75	1.7 0.07 <0.2 6.75 6.75	1.7 0.07 <0.2 6.75 6.75 0.54

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	2018 09	
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 42 of 55

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.64	0.64	<0.1	5.3	5	<0.05	83.32
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 3 of 3

Parameter	Specific	Sulfate	Calcium	Magnesium	Potassium	
I dI dilicect	Conductance	(90025)	Caician			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
information submitted. Based on my manage the system, or those persons	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 43 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.296 Filed 06/07/23 Page 181 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						
8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018	0.275	10	36.8	7.9	8.3	
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018						
8/29/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 44 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.297 Filed 06/07/23 Page 182 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/30/2018				
8/31/2018				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-7 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 45 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.298 Filed 06/07/23 Page 183 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	2	0.21	<0.2	7.01	7.01	0.35	196
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 3	30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBEI	R	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 46 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.299 Filed 06/07/23 Page 184 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.51	0.51	<0.1	3.9	8	<0.05	90.46
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018		<u> </u>					
8/30/2018							
8/31/2018							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 47 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.300 Filed 06/07/23 Page 185 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/3/2018 8/4/2018 8/5/2018 8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/9/2018 8/10/2018 8/10/2018 8/11/2018 8/11/2018 8/12/2018 8/12/2018 8/12/2018 8/12/2018 8/13/2018 8/14/2018 8/14/2018 8/14/2018 8/14/2018 8/15/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/18/2018 8/2018 8/2018 8/2018 8/2018 8/2018 8/2018 8/2018 8/2018 8/2018 8/2018							
8/5/2018 8/6/2018 8/7/2018 8/8/2018 8/8/2018 8/9/2018 8/10/2018 8/11/2018 8/11/2018 8/11/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/14/2018 8/15/2018 8/15/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/18/2018 8/19/2018 8/19/2018 8/19/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018							
8/6/2018 8/7/2018 8/8/2018 8/9/2018 8/9/2018 8/10/2018 8/11/2018 8/11/2018 8/13/2018 8/14/2018 8/14/2018 8/15/2018 8/15/2018 8/15/2018 8/16/2018 8/16/2018 8/18/2018 8/19/2018 8/19/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018							
8/7/2018 8/8/2018 8/9/2018 8/10/2018 8/11/2018 8/11/2018 8/13/2018 8/13/2018 8/14/2018 8/15/2018 8/15/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018 8/17/2018 8/18/2018 8/18/2018 8/19/2018 8/19/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018							
8/8/2018       8/9/2018       8/10/2018       8/11/2018       8/12/2018       8/13/2018       8/14/2018       8/15/2018       8/16/2018       8/17/2018       8/19/2018       8/19/2018       8/20/2018       8/20/2018       8/22/2018       8/22/2018       8/22/2018       8/23/2018	8/6/2018						
8/9/2018       8/10/2018       8/11/2018       8/12/2018       8/13/2018       8/14/2018       8/15/2018       8/16/2018       8/17/2018       8/18/2018       8/19/2018       8/20/2018       8/20/2018       8/21/2018       8/22/2018       8/23/2018       8/23/2018       10       11       8/23/2018							
8/10/2018       8/11/2018       8/12/2018       8/13/2018       8/14/2018       8/15/2018       8/16/2018       8/17/2018       8/18/2018       8/19/2018       8/20/2018       8/21/2018       8/21/2018       8/22/2018       8/22/2018       8/23/2018							
8/11/2018       8/12/2018       8/13/2018       8/14/2018       8/15/2018       8/16/2018       8/17/2018       8/17/2018       8/18/2018       8/19/2018       8/20/2018       8/21/2018       8/22/2018     0.437       6     58.1     16       1.1       8/23/2018							
8/12/2018       8/13/2018         8/14/2018       8/15/2018         8/15/2018       8/16/2018         8/17/2018       8/18/2018         8/19/2018       8/20/2018         8/21/2018       9/21/2018         8/22/2018       0.437       6       58.1       16       1.1         8/23/2018       16       1.1       1.1       1.1							
8/13/2018       8/14/2018         8/15/2018       8/15/2018         8/16/2018       8/17/2018         8/18/2018       8/19/2018         8/20/2018       8/21/2018         8/21/2018       58.1       16       1.1         8/23/2018       1.1       1.1							
8/14/2018       8/15/2018         8/16/2018       8/17/2018         8/17/2018       8/18/2018         8/19/2018       8/20/2018         8/21/2018       9/21/2018         8/22/2018       0.437       6       58.1       16       1.1         8/23/2018       1.1       1.1       1.1       1.1	8/12/2018						
8/15/2018       8/16/2018         8/17/2018       8/17/2018         8/18/2018       8/19/2018         8/20/2018       8/21/2018         8/22/2018       0.437       6       58.1       16       1.1         8/23/2018       1.1       1.1       1.1       1.1							
8/16/2018       8/17/2018         8/18/2018       8/19/2018         8/20/2018       8/21/2018         8/22/2018       0.437       6       58.1       16       1.1         8/23/2018       1.1       1.1       1.1       1.1							
8/17/2018       8/18/2018       8/19/2018       8/20/2018       8/21/2018       8/22/2018     0.437       6     58.1       16     1.1       8/23/2018							
8/18/2018       8/19/2018       8/20/2018       8/21/2018       8/22/2018     0.437       6     58.1       16     1.1       8/23/2018							
8/19/2018       8/20/2018       8/21/2018       8/22/2018     0.437       6     58.1       16       1.1       8/23/2018							
8/20/2018       8/21/2018       8/22/2018     0.437       6     58.1       16     1.1       8/23/2018							
8/21/2018       8/22/2018     0.437     6     58.1     16     1.1       8/23/2018							
8/22/2018     0.437     6     58.1     16     1.1       8/23/2018							
8/23/2018							
		0.437	6	58.1	16	1.1	
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018	8/31/2018						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 48 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.301 Filed 06/07/23 Page 186 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Limit Set Name: MW-8 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Moii. Hoc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	1	<0.05	<0.2	6.92	6.92	0.38	324
8/23/2018							
8/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Т	ELEPHONE	DATE			
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 49 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.302 Filed 06/07/23 Page 187 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/25/2018				
8/26/2018				
8/27/2018				
8/28/2018				
8/29/2018				
8/30/2018				
8/31/2018				

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 50 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.303 Filed 06/07/23 Page 188 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.55	0.55	<0.1	23.6	6	<0.05	84.58
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							
8/31/2018							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 51 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.304 Filed 06/07/23 Page 189 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

0.681	24	75.7	45.2	2		
	0.681	0.681 24	0.681 24 75.7	0.681 24 75.7 45.2	0.681 24 75.7 45.2 2	0.681 24 75.7 45.2 2

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 52 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.305 Filed 06/07/23 Page 190 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	0.65	0.25	3.12	6.43	6.43	0.64	355
8/23/2018							
8/24/2018							
8/25/2018							
8/26/2018							
8/27/2018							
8/28/2018							
8/29/2018							
8/30/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHO	ONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NU CODE	JMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 53 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.306 Filed 06/07/23 Page 191 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/31/2018				
				•

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2018							
8/2/2018							
8/3/2018							
8/4/2018							
8/5/2018							
8/6/2018							
8/7/2018							
8/8/2018							
8/9/2018							
8/10/2018							
8/11/2018							
8/12/2018							
8/13/2018							
8/14/2018							
8/15/2018							
8/16/2018							
8/17/2018							
8/18/2018							
8/19/2018							
8/20/2018							
8/21/2018							
8/22/2018	3.12	<0.1	<0.1	18.2	8	<0.05	87.49

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 54 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.307 Filed 06/07/23 Page 192 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/23/2018			
8/24/2018			
8/25/2018			
8/26/2018			
8/27/2018			
8/28/2018			
8/29/2018			
8/30/2018			
8/31/2018			

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2018						
8/2/2018						
8/3/2018						
8/4/2018						
8/5/2018						
8/6/2018						
8/7/2018						
8/8/2018						
8/9/2018						
8/10/2018						
8/11/2018						
8/12/2018						
8/13/2018						
8/14/2018						
8/15/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	' '	•	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Kevin Kalchik Burnette Foods, Inc.	231	.2648116 30	2018	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 55 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.308 Filed 06/07/23 Page 193 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2018 - 8/31/2018

DMR Version: 1

8/16/2018						
8/17/2018						
8/18/2018						
8/19/2018						
8/20/2018						
8/21/2018						
8/22/2018	0.781	18	114	18.3	7.7	
8/23/2018						
8/24/2018						
8/25/2018						
8/26/2018						
8/27/2018						
8/28/2018						
8/29/2018						
8/30/2018						
8/31/2018						

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 8/22/2018 12:00:00 AM, Column 4 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
information submitted. Based on my inquiry of the person or manage the system, or those persons directly responsible for	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:50 AM Page 56 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.309 Filed 06/07/23 Page 194 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2018							
9/2/2018							
9/3/2018							
9/4/2018							
9/5/2018							
9/6/2018							
9/7/2018							
9/8/2018							
9/9/2018							
9/10/2018							
9/11/2018							
9/12/2018							
9/13/2018	2260	<0.30	7	7	0.1	0.17	0.17
9/14/2018							
9/15/2018							
9/16/2018							
9/17/2018							
9/18/2018							
9/19/2018							
9/20/2018							
9/21/2018							
9/22/2018							
9/23/2018							
9/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	10	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.310 Filed 06/07/23 Page 195 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/25/2018							
9/26/2018	3570	<0.3	6.4	6.4	0.18	0.5	0.5
9/27/2018							
9/28/2018							
9/29/2018							
9/30/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
I dI dilicoci	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
9/1/2018					0	
9/2/2018					0	
9/3/2018					0	
9/4/2018					74810	
9/5/2018					58200	
9/6/2018					19960	
9/7/2018					37350	
9/8/2018					55980	
9/9/2018					0	
9/10/2018					42110	
9/11/2018					17040	
9/12/2018					53570	
9/13/2018	<0.15	113	156	0.61	69930	
9/14/2018					37090	
9/15/2018					0	
9/16/2018					0	
9/17/2018					70790	
9/18/2018					50700	
9/19/2018					55490	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2018	10	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.311 Filed 06/07/23 Page 196 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/20/2018					58620	
9/21/2018					77120	
9/22/2018					0	
9/23/2018					0	
9/24/2018					12470	
9/25/2018					7330	
9/26/2018	<0.15	113	198	2	19110	
9/27/2018					0	
9/28/2018					22100	
9/29/2018					0	
9/30/2018					0	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
Mon. noc.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2018	*G	*G	*G	*G	*G	*G	*G
9/2/2018							
9/3/2018							
9/4/2018							
9/5/2018							
9/6/2018							
9/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	10	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.312 Filed 06/07/23 Page 197 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/8/2018			
9/9/2018			
9/10/2018			
9/11/2018			
9/12/2018			
9/13/2018			
9/14/2018			
9/15/2018			
9/16/2018			
9/17/2018			
9/18/2018			
9/19/2018			
9/20/2018			
9/21/2018			
9/22/2018			
9/23/2018			
9/24/2018			
9/25/2018			
9/26/2018			
9/27/2018			
9/28/2018			
9/29/2018			
9/30/2018			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Pal ameter	Nitrogen	Soaraiii	(90006)	Phosphorus		
Mon Tog	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2018	*G	*G	*G	*G		
9/2/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	•	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	10	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 4 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.313 Filed 06/07/23 Page 198 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/3/2018				
9/4/2018				
9/5/2018				
9/6/2018				
9/7/2018				
9/8/2018				
9/9/2018				
9/10/2018				
9/11/2018				
9/12/2018				
9/13/2018				
9/14/2018				
9/15/2018				
9/16/2018				
9/17/2018				
9/18/2018				
9/19/2018				
9/20/2018				
9/21/2018				
9/22/2018				
9/23/2018				
9/24/2018				
9/25/2018				
9/26/2018				
9/27/2018				
9/28/2018				
9/29/2018				
9/30/2018				
	•			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	10	10
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.314 Filed 06/07/23 Page 199 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Damamakan	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2018		0.28			
9/2/2018	0.00				
9/3/2018					
9/4/2018					
9/5/2018					
9/6/2018					
9/7/2018	0.14				
9/8/2018		0.14			
9/9/2018					
9/10/2018					
9/11/2018					
9/12/2018					
9/13/2018					
9/14/2018	0.14				
9/15/2018	0.00	0.14	<u> </u>		
9/16/2018	0.00				
9/17/2018					
9/18/2018	0.19				
9/19/2018					
9/20/2018			<u> </u>		
9/21/2018			<u> </u>		
9/22/2018		0.19	<del> </del>		
9/23/2018			<u> </u>		
9/24/2018			<u> </u>		
9/25/2018			<u> </u>		
9/26/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		2312648116 30	2018	10	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.315 Filed 06/07/23 Page 200 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/27/2018				
9/28/2018				
9/29/2018	0.00			
9/30/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2018	0.00	0.49			
9/2/2018					
9/3/2018					
9/4/2018					
9/5/2018	0.21				
9/6/2018					
9/7/2018					
9/8/2018	0.10	0.32			
9/9/2018					
9/10/2018					
9/11/2018	0.06				
9/12/2018					
9/13/2018	0.13				
9/14/2018					
9/15/2018		0.19			
9/16/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	10	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 7 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.316 Filed 06/07/23 Page 201 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/17/2018	0.13				
9/18/2018					
9/19/2018					
9/20/2018	0.22				
9/21/2018					
9/22/2018	0.00	0.35			
9/23/2018	0.00				
9/24/2018	0.05				
9/25/2018					
9/26/2018	0.04				
9/27/2018	0.00				
9/28/2018					
9/29/2018	0.00	0.08			
9/30/2018	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30 DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 9/1/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

• Date: 9/22/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2018		0.23			
9/2/2018					
9/3/2018	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	10	10
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.317 Filed 06/07/23 Page 202 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/4/2018	0.28				
9/5/2018					
9/6/2018	0.07				
9/7/2018					
9/8/2018		0.35			
9/9/2018	0.00				
9/10/2018	0.16				
9/11/2018					
9/12/2018					
9/13/2018	0.13				
9/14/2018					
9/15/2018		0.28			
9/16/2018					
9/17/2018	0.13				
9/18/2018					
9/19/2018	0.20				
9/20/2018					
9/21/2018	0.28				
9/22/2018		0.62			
9/23/2018					
9/24/2018					
9/25/2018	0.03				
9/26/2018	0.04				
9/27/2018					
9/28/2018	0.08				
9/29/2018		0.14			
9/30/2018					
3/30/2018					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 9/8/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 9/22/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2018 10		10
TYPED OR PRINTED	belief, true, accurate, and complete. Tail aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.318 Filed 06/07/23 Page 203 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2018					
9/2/2018					
9/3/2018					
9/4/2018					
9/5/2018					
9/6/2018					
9/7/2018					
9/8/2018					
9/9/2018					
9/10/2018					
9/11/2018					
9/12/2018					
9/13/2018					
9/14/2018					
9/15/2018					
9/16/2018					
9/17/2018					
9/18/2018					
9/19/2018					
9/20/2018					
9/21/2018					
9/22/2018					
9/23/2018					
9/24/2018					
9/25/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	2018 10	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 2:56 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.319 Filed 06/07/23 Page 204 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2018 - 9/30/2018

DMR Version: 1

9/26/2018				
9/27/2018				
9/28/2018				
9/29/2018				
9/30/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312	2648116 30	2018	10	10
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.320 Filed 06/07/23 Page 205 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018	>15000	<0.3	6.7	6.7	0.30	1.40	1.40
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018							
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik			TELEPHONE		DATE	
designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2312648116 30		12	13	
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 1 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.321 Filed 06/07/23 Page 206 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/25/2018							
11/26/2018							
11/27/2018	9740	<0.15	5.8	5.8	0.00	4.80	4.74
11/28/2018							
11/29/2018							
11/30/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Moii. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
11/1/2018					17700	
11/2/2018					19610	
11/3/2018					0	
11/4/2018					0	
11/5/2018					11340	
11/6/2018					84320	
11/7/2018					64590	
11/8/2018	<0.15	139	198	3.05	43880	
11/9/2018					50940	
11/10/2018					0	
11/11/2018					0	
11/12/2018					40720	
11/13/2018					0	
11/14/2018					109480	
11/15/2018					41400	
11/16/2018					40330	
11/17/2018					0	
11/18/2018					0	
11/19/2018					31680	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 2 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.322 Filed 06/07/23 Page 207 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/20/2018					23860	
11/21/2018					50790	
11/22/2018					0	
11/23/2018					0	
11/24/2018					0	
11/25/2018					0	
11/26/2018					69720	
11/27/2018	0.06	338	307	3.00	36260	
11/28/2018					51160	
11/29/2018					21360	
11/30/2018					20270	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

		I		I		I	
Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2018	2018 12	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 3 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.323 Filed 06/07/23 Page 208 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/8/2018	<3	<0.3	7.3	7.3	8.29	<0.5	<0.05
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018							
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Pal allietel	Nitrogen	Souraili	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2312648116 30		12	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 4 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.324 Filed 06/07/23 Page 209 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018	<0.15	9	22	<0.05		
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018						
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						
11/30/2018						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.325 Filed 06/07/23 Page 210 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2018					
11/2/2018					
11/3/2018					
11/4/2018					
11/5/2018					
11/6/2018					
11/7/2018					
11/8/2018					
11/9/2018					
11/10/2018					
11/11/2018					
11/12/2018					
11/13/2018					
11/14/2018					
11/15/2018					
11/16/2018					
11/17/2018					
11/18/2018					
11/19/2018					
11/20/2018					
11/21/2018					
11/22/2018					
11/23/2018					
11/24/2018					
11/25/2018					
11/26/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	12	13	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 6 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.326 Filed 06/07/23 Page 211 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/27/2018				
11/28/2018				
11/29/2018				
11/30/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1 No Discharge: Y

					, 5=54.1.a. 86
Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2018					
11/2/2018					
11/3/2018					
11/4/2018					
11/5/2018					
11/6/2018					
11/7/2018					
11/8/2018					
11/9/2018					
11/10/2018					
11/11/2018					
11/12/2018					
11/13/2018					
11/14/2018					
11/15/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 7 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.327 Filed 06/07/23 Page 212 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/16/2018				
11/17/2018				
11/18/2018				
11/19/2018				
11/20/2018				
11/21/2018				
11/22/2018				
11/23/2018				
11/24/2018				
11/25/2018				
11/26/2018				
11/27/2018				
11/28/2018				
11/29/2018				
11/30/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Pal alletel	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2018	0.07				
11/2/2018	0.07				
11/3/2018		0.14			
11/4/2018					
11/5/2018	0.04				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 8 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.328 Filed 06/07/23 Page 213 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/6/2018	0.31						
11/7/2018	0.24						
11/8/2018	0.16						
11/9/2018	0.19						
11/10/2018		0.94					
11/11/2018							
11/12/2018	0.15						
11/13/2018							
11/14/2018	0.40						
11/15/2018	0.15						
11/16/2018	0.15						
11/17/2018		0.85					
11/18/2018							
11/19/2018	0.12						
11/20/2018	0.09						
11/21/2018	0.19						
11/22/2018							
11/23/2018							
11/24/2018		0.39					
11/25/2018							
11/26/2018	0.26						
11/27/2018	0.13						
11/28/2018	0.19						
11/29/2018	0.08						
11/30/2018	0.07						
·		·	·	·	·	·	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 11/14/2018 12:00:00 AM, Column 1 Comment: value is outside permit limits
 Date: 11/10/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 11/17/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 9 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.329 Filed 06/07/23 Page 214 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

• Date: 11/24/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

					J
Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2018					
11/2/2018					
11/3/2018					
11/4/2018					
11/5/2018					
11/6/2018					
11/7/2018					
11/8/2018					
11/9/2018					
11/10/2018					
11/11/2018					
11/12/2018					
11/13/2018					
11/14/2018					
11/15/2018					
11/16/2018					
11/17/2018					
11/18/2018					
11/19/2018					
11/20/2018					
11/21/2018					
11/22/2018					
11/23/2018					
11/24/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 10 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.330 Filed 06/07/23 Page 215 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/25/2018				
11/26/2018				
11/27/2018				
11/28/2018				
11/29/2018				
11/30/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE			
	belief, true, accurate, and complete. Fam aware that there are significant	Burnette Foods, Inc.	2312648116 30		2018 12		13	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 11 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.331 Filed 06/07/23 Page 216 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/13/2018	0.96	5.64	5.64	2.98	1.92	0.1	3
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information that is to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	12	13	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 12 of 38

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	5	<0.05	84.07	0.085		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						
11/30/2018						

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-10 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		Kevin Kalchik		•	TELEPHONE		DATE				
	information submitte manage the system, o	d. Based on my in those persons	onnel properly gather and evalu inquiry of the person or persons directly responsible for gathering ed is, to the best of my knowled	s who ng the	Burnette Foods, Inc.			12648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate,	and complete. I	I am aware that there are signifi tion, including the possibility of	icant		PRINCIPAL EXECUTIVE ITHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 13 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.333 Filed 06/07/23 Page 218 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	5.58	5.58	0.46	0.46	<0.1	111
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 14 of 38

# Case 1:23-cv-00589 ECF No. 1-6, PageID.334 Filed 06/07/23 Page 219 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/29/2018				
11/30/2018				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	101	<0.05	86	0.96		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 15 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.335 Filed 06/07/23 Page 220 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/23/2018			
11/24/2018			
11/25/2018			
11/26/2018			
11/27/2018			
11/28/2018			
11/29/2018			
11/30/2018			

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik Burnette Foods, Inc.	2312648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. Tam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 16 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.336 Filed 06/07/23 Page 221 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	5.76	5.76	0.16	0.16	<0.1	79.4
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							
			•	•	•	•	

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
War Tag	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	LEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 17 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.337 Filed 06/07/23 Page 222 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	69	<0.05	84.71	0.71			
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018	<u> </u>						
11/26/2018							
11/27/2018	·						
11/28/2018							
11/29/2018							
11/30/2018							
			•	•	•	•	

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 18 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.338 Filed 06/07/23 Page 223 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018			-				-
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	5.94	5.94	0.13	0.13	<0.1	2
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 19 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.339 Filed 06/07/23 Page 224 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/25/2018				
11/26/2018				
11/27/2018				
11/28/2018				
11/29/2018				
11/30/2018				

**Set:** 2 of 2

	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
	(G2)	(G2)		i i		
Limit	(report) mg/L	(report) mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	5	<0.05	90.88	0.318		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 20 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.340 Filed 06/07/23 Page 225 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/19/2018				
11/20/2018				
11/21/2018				
11/22/2018				
11/23/2018				
11/24/2018				
11/25/2018				
11/26/2018				
11/27/2018				
11/28/2018				
11/29/2018				
11/30/2018				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-3 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 21 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.341 Filed 06/07/23 Page 226 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.23	6.23	0.73	0.73	<0.1	29.1
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							
	1		1	I .	l .	I	

**Set:** 2 of 2

Damamat an	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(managet) mg/T	1.0 mg/L	(report) USGS	(report)		
TIMIL	(report) mg/L	1.0 mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018 12		13
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 22 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.342 Filed 06/07/23 Page 227 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/1/2018						
/-/						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	5	<0.05	82.82	0.426		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						
11/30/2018						

DMR Instructions:
DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
belief, true, accurate, and complete. I am aware that there are significate penalties for submitting false information, including the possibility of firm imprisonment for knowing violations.		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 23 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.343 Filed 06/07/23 Page 228 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	На	Нф	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.04	6.04	2.52	2.52	<0.1	124
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							

					$\overline{}$		
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 24 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.344 Filed 06/07/23 Page 229 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/22/2018				
11/23/2018				
11/24/2018				
11/25/2018				
11/26/2018				
11/27/2018				
11/28/2018				
11/29/2018				
11/30/2018				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
110111 2001	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
шис	(Teport) mg/H	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	137	<0.05	86.84	1.2		
11/14/2018						
11/15/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 25 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.345 Filed 06/07/23 Page 230 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

			T	
11/16/2018				
11/17/2018				
11/18/2018				
11/19/2018				
11/20/2018				
11/21/2018				
11/22/2018				
11/23/2018				
11/24/2018				
11/25/2018				
11/26/2018				
11/27/2018				
11/28/2018				
11/29/2018				
11/30/2018				

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Ammonia Inorganic Nitrogen		Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 26 of 38

# Case 1:23-cv-00589 ECF No. 1-6, PageID.346 Filed 06/07/23 Page 231 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.3	6.3	0.15	0.15	<0.1	2.2
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							
	•		•				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Farameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 27 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.347 Filed 06/07/23 Page 232 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	5	<0.05	89.59	0.189		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 28 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.348 Filed 06/07/23 Page 233 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/30/2018			

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.28	6.28	0.11	0.11	<0.1	4.1
11/14/2018							
11/15/2018							
11/16/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 29 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.349 Filed 06/07/23 Page 234 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/17/2018				
11/18/2018				
11/19/2018				
11/20/2018				
11/21/2018				
11/22/2018				
11/23/2018				
11/24/2018				
11/25/2018				
11/26/2018				
11/27/2018				
11/28/2018				
11/29/2018				
11/30/2018				
==, 53, 2020		<u> </u>	<u> </u>	

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птитс	(Tepoic) mg/H	1.0 mg/H	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						

					$\overline{}$		
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 30 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.350 Filed 06/07/23 Page 235 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/11/2018						
11/12/2018						
11/13/2018	5	<0.05	84.08	0.156		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						
11/30/2018						
		·	·		 ·	

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 31 of 38

# Case 1:23-cv-00589 ECF No. 1-6, PageID.351 Filed 06/07/23 Page 236 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	<0.2	6.46	6.46	0.07	0.07	<0.1	2.5
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2018 12		13
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 32 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.352 Filed 06/07/23 Page 237 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	6	<0.05	90.34	0.3		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 33 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.353 Filed 06/07/23 Page 238 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/25/2018			
11/26/2018			
11/27/2018			
11/28/2018			
11/29/2018			
11/30/2018			

DMR Instructions:

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2018	12	13
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 34 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.354 Filed 06/07/23 Page 239 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/12/2018							
		6.04	6.04	0.33	2 22	.0.1	20.0
11/13/2018	<0.2	6.24	6.24	0.33	0.33	<0.1	20.9
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							
11/28/2018							
11/29/2018							
11/30/2018							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птитс	(Tepoic) mg/n	1.0 mg/H	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 35 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.355 Filed 06/07/23 Page 240 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	7	<0.05	89.51	0.45		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						
11/22/2018						
11/23/2018						
11/24/2018						
11/25/2018						
11/26/2018						
11/27/2018						
11/28/2018						
11/29/2018						
11/30/2018						

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: MW-9 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 36 of 38

# Case 1:23-cv-00589 ECF No. 1-6, PageID.356 Filed 06/07/23 Page 241 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2018							
11/2/2018							
11/3/2018							
11/4/2018							
11/5/2018							
11/6/2018							
11/7/2018							
11/8/2018							
11/9/2018							
11/10/2018							
11/11/2018							
11/12/2018							
11/13/2018	3.58	6.05	6.05	3.58	<0.1	<0.1	19.9
11/14/2018							
11/15/2018							
11/16/2018							
11/17/2018							
11/18/2018							
11/19/2018							
11/20/2018							
11/21/2018							
11/22/2018							
11/23/2018							
11/24/2018							
11/25/2018							
11/26/2018							
11/27/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	12	13	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 37 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.357 Filed 06/07/23 Page 242 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/28/2018				
11/29/2018				
11/30/2018				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2018						
11/2/2018						
11/3/2018						
11/4/2018						
11/5/2018						
11/6/2018						
11/7/2018						
11/8/2018						
11/9/2018						
11/10/2018						
11/11/2018						
11/12/2018						
11/13/2018	9	<0.05	87.09	0.504		
11/14/2018						
11/15/2018						
11/16/2018						
11/17/2018						
11/18/2018						
11/19/2018						
11/20/2018						
11/21/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	penalties for submitting false information, including the possibility of fine and	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	12648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 38 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.358 Filed 06/07/23 Page 243 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2018 - 11/30/2018

DMR Version: 1

11/22/2018			
11/23/2018			
11/24/2018			
11/25/2018			
11/26/2018			
11/27/2018			
11/28/2018			
11/29/2018			
11/30/2018			

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/13/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE Kalchik			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2018	12	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/26/2021 1:34 AM Page 39 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.359 Filed 06/07/23 Page 244 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2018							
12/2/2018							
12/3/2018							
12/4/2018							
12/5/2018							
12/6/2018							
12/7/2018							
12/8/2018							
12/9/2018							
12/10/2018							
12/11/2018	7920	<0.15	5.8	5.8	0.53	0.87	0.87
12/12/2018							
12/13/2018							
12/14/2018							
12/15/2018							
12/16/2018							
12/17/2018							
12/18/2018	11000	<0.3	6.5	6.5	0.15	1.43	1.43
12/19/2018							
12/20/2018							
12/21/2018							
12/22/2018							
12/23/2018							
12/24/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	01	17
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.360 Filed 06/07/23 Page 245 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/25/2018				
12/26/2018				
12/27/2018				
12/28/2018				
12/29/2018				
12/30/2018				
12/31/2018				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Souraii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. noc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
12/1/2018					0	
12/2/2018					0	
12/3/2018					63450	
12/4/2018					52280	
12/5/2018					50920	
12/6/2018					50160	
12/7/2018					24490	
12/8/2018					0	
12/9/2018					0	
12/10/2018					35110	
12/11/2018	<0.05	389	232	1.60	53050	
12/12/2018					57850	
12/13/2018					34530	
12/14/2018					35550	
12/15/2018					0	
12/16/2018					0	
12/17/2018					57850	
12/18/2018	<0.15	327	196	3.00	36410	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	01	17
YPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.361 Filed 06/07/23 Page 246 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/19/2018	32400
12/20/2018	51500
12/21/2018	35010
12/22/2018	0
12/23/2018	0
12/24/2018	0
12/25/2018	0
12/26/2018	17040
12/27/2018	34640
12/28/2018	36210
12/29/2018	0
12/30/2018	0
12/31/2018	152090

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2018	*G	*G	*G	*G	*G	*G	*G
12/2/2018							
12/3/2018							
12/4/2018							
12/5/2018							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	01	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.362 Filed 06/07/23 Page 247 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/6/2018			
12/7/2018			
12/8/2018			
12/9/2018			
12/10/2018			
12/11/2018			
12/12/2018			
12/13/2018			
12/14/2018			
12/15/2018			
12/16/2018			
12/17/2018			
12/18/2018			
12/19/2018			
12/20/2018			
12/21/2018			
12/22/2018			
12/23/2018			
12/24/2018			
12/25/2018			
12/26/2018			
12/27/2018			
12/28/2018			
12/29/2018			
12/30/2018			
12/31/2018			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
	Nitrogen		(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	e with a system Kevin Kalchik			DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2019	01	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 4 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.363 Filed 06/07/23 Page 248 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
12/1/2018	*G	*G	*G	*G		
12/2/2018						
12/3/2018						
12/4/2018						
12/5/2018						
12/6/2018						
12/7/2018						
12/8/2018						
12/9/2018						
12/10/2018						
12/11/2018						
12/12/2018						
12/13/2018						
12/14/2018						
12/15/2018						
12/16/2018						
12/17/2018						
12/18/2018						
12/19/2018						
12/20/2018						
12/21/2018						
12/22/2018						
12/23/2018						
12/24/2018						
12/25/2018						
12/26/2018						
12/27/2018						
12/28/2018						
12/29/2018						
12/30/2018						
12/31/2018						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	01	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.364 Filed 06/07/23 Page 249 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

Set: 1 of 1

Parameter	Application	Application			
Par allieter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2018					
12/2/2018					
12/3/2018					
12/4/2018					
12/5/2018					
12/6/2018					
12/7/2018					
12/8/2018					
12/9/2018					
12/10/2018					
12/11/2018					
12/12/2018					
12/13/2018					
12/14/2018					
12/15/2018					
12/16/2018					
12/17/2018					
12/18/2018					
12/19/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	01	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.365 Filed 06/07/23 Page 250 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/20/2018			
12/21/2018			
12/22/2018			
12/23/2018			
12/24/2018			
12/25/2018			
12/26/2018			
12/27/2018			
12/28/2018			
12/29/2018			
12/30/2018			
12/31/2018			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application	Application			
Farameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2018					
12/2/2018					
12/3/2018					
12/4/2018					
12/5/2018					
12/6/2018					
12/7/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
ir n	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	01	17
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.366 Filed 06/07/23 Page 251 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/8/2018				
12/9/2018				
12/10/2018				
12/11/2018				
12/12/2018				
12/13/2018				
12/14/2018				
12/15/2018				
12/16/2018				
12/17/2018				
12/18/2018				
12/19/2018				
12/20/2018				
12/21/2018				
12/22/2018				
12/23/2018				
12/24/2018				
12/25/2018				
12/26/2018				
12/27/2018				
12/28/2018				
12/29/2018				
12/30/2018				
12/31/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2019 01		17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 8 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.367 Filed 06/07/23 Page 252 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

Parameter	Application	Application			
Mon. Loc.	Rate (Daily) Comment 2 (V)	Rate (Weekly) Comment 2 (V)			
Limit	0.34 in	0.34 in	1		
	Maximum Daily	Maximum Weekly			
Stat. Base		_			
12/1/2018	0.07	0.81			
12/2/2018	0.00				
12/3/2018	0.00				
12/4/2018	0.23				
12/5/2018	0.19				
12/6/2018	0.19				
12/7/2018	0.18				
12/8/2018	0.09	0.89			
12/9/2018	0.00				
12/10/2018	0.00				
12/11/2018	0.13				
12/12/2018	0.20				
12/13/2018	0.21				
12/14/2018	0.13				
12/15/2018	0.13	0.80			
12/16/2018	0.00				
12/17/2018	0.00				
12/18/2018	0.21				
12/19/2018	0.13				
12/20/2018	0.12				
12/21/2018	0.19				
12/22/2018	0.13	0.79			
12/23/2018	0.00				
12/24/2018	0.00				
12/25/2018	0.00				
12/26/2018	0.00				
12/27/2018	0.06				
12/28/2018	0.13				
12/29/2018	0.13	0.32			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 01		17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 9 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.368 Filed 06/07/23 Page 253 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/30/2018	0.00			
12/31/2018	0.00			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 12/1/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 12/8/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 12/15/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 12/22/2018 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
1 42 4110 552	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2018					
12/2/2018					
12/3/2018					
12/4/2018					
12/5/2018					
12/6/2018					
12/7/2018					
12/8/2018					
12/9/2018					
12/10/2018					
12/11/2018					
12/12/2018					
12/13/2018					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	01	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.369 Filed 06/07/23 Page 254 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2018 - 12/31/2018

DMR Version: 1

12/14/2018				
12/15/2018				
12/16/2018				
12/17/2018				
12/18/2018				
12/19/2018				
12/20/2018				
12/21/2018				
12/22/2018				
12/23/2018				
12/24/2018				
12/25/2018				
12/26/2018				
12/27/2018				
12/28/2018				
12/29/2018				
12/30/2018				
12/31/2018				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312	2648116 30	2019	01	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:56 AM Page 11 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.370 Filed 06/07/23 Page 255 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2019							
1/2/2019							
1/3/2019							
1/4/2019							
1/5/2019							
1/6/2019							
1/7/2019							
1/8/2019							
1/9/2019							
1/10/2019							
1/11/2019							
1/12/2019							
1/13/2019							
1/14/2019							
1/15/2019							
1/16/2019							
1/17/2019							
1/18/2019							
1/19/2019							
1/20/2019							
1/21/2019							
1/22/2019							
1/23/2019	>7500	<0.3	7.0	7.0	0.57	1.27	1.27
1/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	02	14
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.371 Filed 06/07/23 Page 256 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/25/2019							
1/26/2019							
1/27/2019							
1/28/2019							
1/29/2019							
1/30/2019							
1/31/2019	4040	<0.3	6.7	6.7	0.14	0.38	0.38

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
1/1/2019					0	
1/2/2019					169690	
1/3/2019					16250	
1/4/2019					16680	
1/5/2019					0	
1/6/2019					0	
1/7/2019					16840	
1/8/2019					48920	
1/9/2019					16090	
1/10/2019					16110	
1/11/2019					49130	
1/12/2019					0	
1/13/2019					0	
1/14/2019					38870	
1/15/2019					38780	
1/16/2019					40627	
1/17/2019					40627	
1/18/2019					40627	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2019	02	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.372 Filed 06/07/23 Page 257 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/19/2019					0	
1/20/2019					0	
1/21/2019					45290	
1/22/2019					10	
1/23/2019	<0.15	455	212	3.52	1870	
1/24/2019					43280	
1/25/2019					27170	
1/26/2019					0	
1/27/2019					0	
1/28/2019					28620	
1/29/2019					131610	
1/30/2019					2320	
1/31/2019	<0.15	553	321	1.65	17120	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 1/23/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 1/31/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2019	*G	*G	*G	*G	*G	*G	*G
1/2/2019							
1/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	02	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.373 Filed 06/07/23 Page 258 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/4/2019				
1/5/2019				
1/6/2019				
1/7/2019				
1/8/2019				
1/9/2019				
1/10/2019				
1/11/2019				
1/12/2019				
1/13/2019				
1/14/2019				
1/15/2019				
1/16/2019				
1/17/2019				
1/18/2019				
1/19/2019				
1/20/2019				
1/21/2019				
1/22/2019				
1/23/2019				
1/24/2019				
1/25/2019				
1/26/2019				
1/27/2019				
1/28/2019				
1/29/2019				
1/30/2019				
1/31/2019				
	-		 	

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
	Nitrogen		(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	02	14	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 4 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.374 Filed 06/07/23 Page 259 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2019	*G	*G	*G	*G		
1/2/2019						
1/3/2019						
1/4/2019						
1/5/2019						
1/6/2019						
1/7/2019						
1/8/2019						
1/9/2019						
1/10/2019						
1/11/2019						
1/12/2019						
1/13/2019						
1/14/2019						
1/15/2019						
1/16/2019						
1/17/2019						
1/18/2019						
1/19/2019						
1/20/2019						
1/21/2019						
1/22/2019						
1/23/2019						
1/24/2019						
1/25/2019						
1/26/2019						
1/27/2019						
1/28/2019						
1/29/2019						
1/30/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	02	14	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.375 Filed 06/07/23 Page 260 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/31/2019			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2019					
1/2/2019					
1/3/2019					
1/4/2019					
1/5/2019		0.00			
1/6/2019					
1/7/2019					
1/8/2019					
1/9/2019					
1/10/2019					
1/11/2019	0.09				
1/12/2019	0.00	0.09			
1/13/2019	0.00				
1/14/2019	0.07				
1/15/2019	0.07				
1/16/2019	0.07				
1/17/2019	0.07				
1/18/2019	0.07				
1/19/2019	0.00	0.37			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	02	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.376 Filed 06/07/23 Page 261 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/20/2019	0.00				
1/21/2019	0.08				
1/22/2019	0.00				
1/23/2019	0.00				
1/24/2019	0.08				
1/25/2019	0.05				
1/26/2019	0.00	0.22			
1/27/2019	0.00				
1/28/2019	0.05				
1/29/2019	0.24				
1/30/2019	0.00				
1/31/2019	0.03				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 1/19/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

Set: 1 of 1 No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2019					
1/2/2019					
1/3/2019					
1/4/2019					
1/5/2019					
1/6/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
		Burnette Foods, Inc.	2312648116 30	2019	2019 02		
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.377 Filed 06/07/23 Page 262 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/7/2019							
1/8/2019							
1/9/2019							
1/10/2019							
1/11/2019							
1/12/2019							
1/13/2019							
1/14/2019							
1/15/2019							
1/16/2019							
1/17/2019							
1/18/2019							
1/19/2019							
1/20/2019							
1/21/2019							
1/22/2019							
1/23/2019							
1/24/2019							
1/25/2019							
1/26/2019							
1/27/2019							
1/28/2019							
1/29/2019							
1/30/2019							
1/31/2019							
	1	1	1	1	1	1	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	02	14	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 8 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.378 Filed 06/07/23 Page 263 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2019	0.00	_			
1/2/2019	0.62				
1/3/2019	0.06				
1/4/2019	0.06				
1/5/2019	0.00	0.75			
1/6/2019	0.00				
1/7/2019	0.06				
1/8/2019	0.18				
1/9/2019	0.06				
1/10/2019	0.06				
1/11/2019	0.09				
1/12/2019	0.00	0.45			
1/13/2019	0.00				
1/14/2019	0.07				
1/15/2019	0.07				
1/16/2019	0.07				
1/17/2019	0.07				
1/18/2019	0.07				
1/19/2019	0.00	0.37			
1/20/2019	0.00				
1/21/2019	0.08				
1/22/2019	0.00				
1/23/2019	0.00				
1/24/2019	0.08				
1/25/2019	0.05				
1/26/2019	0.00	0.22			
1/27/2019	0.00				
1/28/2019	0.05				
1/29/2019	0.24				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2019	02	14
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 9 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.379 Filed 06/07/23 Page 264 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/30/2019	0.00			
1/31/2019	0.03			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 1/2/2019 12:00:00 AM, Column 1 Comment: value is outside permit limits
 Date: 1/5/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 1/12/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 1/19/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
1 41 4116 661	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2019					
1/2/2019					
1/3/2019					
1/4/2019					
1/5/2019					
1/6/2019					
1/7/2019					
1/8/2019					
1/9/2019					
1/10/2019					
1/11/2019					
1/12/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were			TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the	Kevin Kalchik Burnette Foods, Inc.				l	
	information submitted. Based on my inquiry of the person or persons who	Burnette Foods, Inc.	231	2648116 30	2019	02	14
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.380 Filed 06/07/23 Page 265 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2019 - 1/31/2019

DMR Version: 1

1/13/2019				
1/14/2019				
1/15/2019				
1/16/2019				
1/17/2019				
1/18/2019				
1/19/2019				
1/20/2019				
1/21/2019				
1/22/2019				
1/23/2019				
1/24/2019				
1/25/2019				
1/26/2019				
1/27/2019				
1/28/2019				
1/29/2019				
1/30/2019				
1/31/2019				
	•	•	•	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were			TELEPHONE		DATE	
,	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who	Barnette roods, inc.	231	.2648116 30	2019	02	14
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and				ļ		
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLU OR PRINTLU	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:50 AM Page 11 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.381 Filed 06/07/23 Page 266 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нф	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019	4450	<0.15	6.96	6.96	0.92	0.71	0.71
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 1 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.382 Filed 06/07/23 Page 267 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/25/2019							
2/26/2019	4660	<0.15	8.26	8.26	1.31	0.99	0.99
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. noc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
2/1/2019					15360	
2/2/2019					0	
2/3/2019					0	
2/4/2019					12930	
2/5/2019					27610	
2/6/2019					25840	
2/7/2019					36460	
2/8/2019					55520	
2/9/2019					0	
2/10/2019					0	
2/11/2019					0	
2/12/2019	<0.05	506	565	1.24	10640	
2/13/2019					23910	
2/14/2019					38620	
2/15/2019					57320	
2/16/2019					0	
2/17/2019					0	
2/18/2019					38170	
2/19/2019					2530	
2/20/2019					37600	
2/21/2019					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 2 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.383 Filed 06/07/23 Page 268 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/22/2019					46400	
2/23/2019					0	
2/24/2019					0	
2/25/2019					66810	
2/26/2019	<0.05	360	219	10.20	16130	
2/27/2019					14780	
2/28/2019					49970	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 2/12/2019 12:00:00 AM,Column 2 Comment: value is outside permit limits
 Date: 2/12/2019 12:00:00 AM,Column 3 Comment: value is outside permit limits
 Date: 2/26/2019 12:00:00 AM,Column 4 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2019	*B	*B	*B	*B	*B	*B	*B
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	2019 03	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 3 of 36

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/8/2019			
2/0/2017			
2/9/2019			
2/10/2019			
2/11/2019			
2/12/2019			
2/13/2019			
2/14/2019			
2/15/2019			
2/16/2019			
2/17/2019			
2/18/2019			
2/19/2019			
2/20/2019			
2/21/2019			
2/22/2019			
2/23/2019			
2/24/2019			
2/25/2019			
2/26/2019			
2/27/2019			
2/28/2019			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
rarameter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019	*B	*B	*B	*B		
2/2/2019						
2/3/2019						
2/4/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 4 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.385 Filed 06/07/23 Page 270 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/5/2019			
2/6/2019			
2/7/2019			
2/8/2019			
2/9/2019			
2/10/2019			
2/11/2019			
2/12/2019			
2/13/2019			
2/14/2019			
2/15/2019			
2/16/2019			
2/17/2019			
2/18/2019			
2/19/2019			
2/20/2019			
2/21/2019			
2/22/2019			
2/23/2019			
2/24/2019			
2/25/2019			
2/26/2019			
2/27/2019			
2/28/2019			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019 03		15
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowling violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 5 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.386 Filed 06/07/23 Page 271 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2019	0.03				
2/2/2019	0.00	0.36			
2/3/2019	0.00				
2/4/2019	0.02				
2/5/2019	0.05				
2/6/2019	0.05				
2/7/2019	0.07				
2/8/2019	0.10				
2/9/2019	0.00	0.29			
2/10/2019	0.00				
2/11/2019	0.00				
2/12/2019	0.02				
2/13/2019	0.04				
2/14/2019	0.07				
2/15/2019	0.11				
2/16/2019	0.00	0.24			
2/17/2019	0.00				
2/18/2019	0.07				
2/19/2019	0.00				
2/20/2019	0.07				
2/21/2019	0.00				
2/22/2019	0.09				
2/23/2019	0.00	0.23			
2/24/2019	0.00				
2/25/2019	0.12				
2/26/2019	0.03				
2/27/2019	0.03				
2/28/2019	0.09				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 6 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.387 Filed 06/07/23 Page 272 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 2/2/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

Set: 1 of 1 No Discharge: Y

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2019					
2/2/2019					
2/3/2019					
2/4/2019					
2/5/2019					
2/6/2019					
2/7/2019					
2/8/2019					
2/9/2019					
2/10/2019					
2/11/2019					
2/12/2019					
2/13/2019					
2/14/2019					
2/15/2019					
2/16/2019					
2/17/2019					
2/18/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant  Kevin Kalch Burnette Foods SIGNATURE OF PRINCIPAL I	Kevin Kalchik		TELEPHONE			
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	12648116 30	2019	03	15
TYPED OR PRINTED	, , ,	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 7 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.388 Filed 06/07/23 Page 273 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/19/2019				
2/20/2019				
2/21/2019				
2/22/2019				
2/23/2019				
2/24/2019				
2/25/2019				
2/26/2019				
2/27/2019				
2/28/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2019	0.03				
2/2/2019	0.00	0.36			
2/3/2019	0.00				
2/4/2019	0.02				
2/5/2019	0.05				
2/6/2019	0.05				
2/7/2019	0.07				
2/8/2019	0.10				
2/9/2019	0.00	0.29			
2/10/2019	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 8 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.389 Filed 06/07/23 Page 274 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/11/2019	0.00				
2/12/2019	0.02				
2/13/2019	0.04				
2/14/2019	0.07				
2/15/2019	0.11				
2/16/2019	0.00	0.24			
2/17/2019	0.00				
2/18/2019	0.07				
2/19/2019	0.00				
2/20/2019	0.07				
2/21/2019	0.00				
2/22/2019	0.09				
2/23/2019	0.00	0.23			
2/24/2019	0.00				
2/25/2019	0.12				
2/26/2019	0.03				
2/27/2019	0.03				
2/28/2019	0.09				
2/22/2019 2/23/2019 2/24/2019 2/25/2019 2/26/2019 2/27/2019	0.09 0.00 0.00 0.12 0.03 0.03	0.23			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 2/2/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1 No Discharge: Y

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 9 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.390 Filed 06/07/23 Page 275 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/1/2019				
2/2/2019				
2/3/2019				
2/4/2019				
2/5/2019				
2/6/2019				
2/7/2019				
2/8/2019				
2/9/2019				
2/10/2019				
2/11/2019				
2/12/2019				
2/13/2019				
2/14/2019				
2/15/2019				
2/16/2019				
2/17/2019				
2/18/2019				
2/19/2019				
2/20/2019				
2/21/2019				
2/22/2019				
2/23/2019				
2/24/2019				
2/25/2019				
2/26/2019				
2/27/2019				
2/28/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		TI	TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 10 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.391 Filed 06/07/23 Page 276 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	03	15	
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

## Case 1:23-cv-00589 ECF No. 1-6, PageID.392 Filed 06/07/23 Page 277 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/25/2019							
2/26/2019	1.76	7.27	7.27	1.76	<0.15	<0.05	4.1
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 12 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.393 Filed 06/07/23 Page 278 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	<1	<0.05	84.09	0.147		
2/27/2019						
2/28/2019						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 13 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.394 Filed 06/07/23 Page 279 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	6.89	6.89	0.15	0.15	<0.05	91.3
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 14 of 36

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated **DMR Period:** 2/1/2019 - 2/28/2019

imprisonment for knowing violations.

DMR Version: 1

2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	81	<0.05	84.86	1.29		
2/27/2019						
2/28/2019						

DMR Instructions: DMR Comments: (none)

Limit Set Name: MW-11 -

**Set:** 1 of 2

P	Parameter	Nitrate Nitrogen	Нд	Нд	Ino	rganic rogen	Ammonia Nitrogen		Nitrite Nitrogen	5	Sodium	
NAME/TIT	TLE PRINCIPAL EXECU	pre	ertify under penalty of law that thi epared under my direction or supe	rvision in accordance with a syste	em .	Kev	vin Kalchik		TELEPHONE		DATE	
		inf ma	designed to assure that qualified personnel properly gather and evaluate th information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		who g the	Burnet	te Foods, Inc.	23:	12648116 30	2019	03	15
TYPED	OR PRINTED	be pe	lief, true, accurate, and complete.  nalties for submitting false informations or submitting false informations.	I am aware that there are signification, including the possibility of fi	ant		PRINCIPAL EXECUTIVE JTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 12:20 AM Page 15 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.396 Filed 06/07/23 Page 281 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Mon. Loc.	Groundwater						
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.07	7.07	0.1	0.1	<0.05	69.6
2/27/2019							
2/28/2019							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 16 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.397 Filed 06/07/23 Page 282 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	58	<0.05	84.6	1.08		
2/27/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	prepared under my direction or supervision in accordance with a system Kevin Kalchik		ELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		231	2648116 30	2019	2019 03		
TYPED OR PRINTED	<ul> <li>information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</li> </ul>	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 17 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.398 Filed 06/07/23 Page 283 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/28/2019			

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 18 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.399 Filed 06/07/23 Page 284 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.53	7.53	<0.25	<0.05	<0.05	1.7
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	Kevin Kalchik	TELEPHONE		DATE		
		Burnette Foods, Inc.	231	2312648116 30		03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 19 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.400 Filed 06/07/23 Page 285 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	<1	<0.05	91.09	0.31		
2/27/2019						
2/28/2019						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-3 -

**Set:** 1 of 2

DCC. 1 01 Z							
Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	prepared under my direction or supervision in accordance with a system  Kevin Kalchik				DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 03		15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 20 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.401 Filed 06/07/23 Page 286 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	1.08	7.89	7.89	1.08	<0.05	<0.05	27.5
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птштс	(report) mg/L 1.0 mg/L	feet	umho/cm			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019		_	_	_		
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	<1	<0.05	82.1	0.528		
2/27/2019						
2/28/2019						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 22 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.403 Filed 06/07/23 Page 288 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019			-	_		_	_
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	belief, true, accurate, and complete. Fam aware that there are significant	Burnette Foods, Inc.	2312648116 30	2019	2019 03		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 23 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.404 Filed 06/07/23 Page 289 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/24/2019							
2/25/2019							
2/26/2019	<0.15	6.73	6.73	1.84	1.84	<0.05	101
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 24 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.405 Filed 06/07/23 Page 290 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	109	<0.05	85.99	1.56		
2/27/2019						
2/28/2019						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 25 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.406 Filed 06/07/23 Page 291 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.69	7.69	0.14	0.14	<0.05	2.3
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Farameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
шшс	(Tepoit) mg/n	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 03		15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 26 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.407 Filed 06/07/23 Page 292 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	1	<0.05	89.89	0.238		
2/27/2019						
2/28/2019						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 27 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.408 Filed 06/07/23 Page 293 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.73	7.73	<0.25	<0.05	<0.05	4.1
2/27/2019							
2/28/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 28 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.409 Filed 06/07/23 Page 294 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Moll. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NU CODE	JMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 29 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.410 Filed 06/07/23 Page 295 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/25/2019						
2/26/2019	2	<0.05	84.02	0.182		
2/27/2019						
2/28/2019						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
information submitted. Based on my inquiry of the person or persons v manage the system, or those persons directly responsible for gathering	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	03	15
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 30 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.411 Filed 06/07/23 Page 296 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.66	7.66	0.05	0.05	<0.05	2.8
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
1 42 4310 502	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
TIMILC	(report) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 31 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.412 Filed 06/07/23 Page 297 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	3	<0.05	89.6	0.294		
2/27/2019						
2/28/2019						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Moii. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	03	15	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 32 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.413 Filed 06/07/23 Page 298 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							
2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	<0.15	7.57	7.57	<0.25	<0.05	<0.05	22.7
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	2019 03	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 33 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.414 Filed 06/07/23 Page 299 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						
2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	2	0.77	89.6	0.573		
2/27/2019						
2/28/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 34 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.415 Filed 06/07/23 Page 300 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	На	На	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2019							
2/2/2019							
2/3/2019							
2/4/2019							
2/5/2019							
2/6/2019							
2/7/2019							
2/8/2019							
2/9/2019							
2/10/2019							
2/11/2019							
2/12/2019							
2/13/2019							
2/14/2019							
2/15/2019							
2/16/2019							
2/17/2019							
2/18/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	03	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 35 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.416 Filed 06/07/23 Page 301 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/19/2019							
2/20/2019							
2/21/2019							
2/22/2019							
2/23/2019							
2/24/2019							
2/25/2019							
2/26/2019	5.27	7.24	7.27	5.27	<0.05	<0.05	13.8
2/27/2019							
2/28/2019							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2019						
2/2/2019						
2/3/2019						
2/4/2019						
2/5/2019						
2/6/2019						
2/7/2019						
2/8/2019						
2/9/2019						
2/10/2019						
2/11/2019						
2/12/2019						
2/13/2019						
2/14/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	231	12648116 30	2019	03	15
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 36 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.417 Filed 06/07/23 Page 302 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2019 - 2/28/2019

DMR Version: 1

2/15/2019						
2/16/2019						
2/17/2019						
2/18/2019						
2/19/2019						
2/20/2019						
2/21/2019						
2/22/2019						
2/23/2019						
2/24/2019						
2/25/2019						
2/26/2019	3	<0.05	86.17	0.611		
2/27/2019						
2/28/2019						

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 2/26/2019 12:00:00 AM, Column 4 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2019	03	15
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:20 AM Page 37 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.418 Filed 06/07/23 Page 303 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2019							
3/2/2019							
3/3/2019							
3/4/2019							
3/5/2019							
3/6/2019							
3/7/2019							
3/8/2019							
3/9/2019							
3/10/2019							
3/11/2019	>2500	<0.15	7.89	7.89	0.16	0.46	0.46
3/12/2019							
3/13/2019							
3/14/2019							
3/15/2019							
3/16/2019							
3/17/2019							
3/18/2019							
3/19/2019							
3/20/2019							
3/21/2019							
3/22/2019							
3/23/2019							
3/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	04	12
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.419 Filed 06/07/23 Page 304 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/25/2019	2930	<0.5	6.50	6.50	0.16	<1.25	<0.5
3/26/2019							
3/27/2019							
3/28/2019							
3/29/2019							
3/30/2019							
3/31/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. noc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
3/1/2019					31410	
3/2/2019					0	
3/3/2019					0	
3/4/2019					15160	
3/5/2019					0	
3/6/2019					37090	
3/7/2019					41750	
3/8/2019					40130	
3/9/2019					0	
3/10/2019					0	
3/11/2019	<0.05	758	592	4.28	46690	
3/12/2019					23910	
3/13/2019					62720	
3/14/2019					53240	
3/15/2019					67170	
3/16/2019					0	
3/17/2019					0	
3/18/2019					20000	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2019	04	12
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.420 Filed 06/07/23 Page 305 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/19/2019					27510	
3/20/2019					42100	
3/21/2019					40210	
3/22/2019					40420	
3/23/2019					0	
3/24/2019					0	
3/25/2019	<0.25	11900	510	2.24	38000	
3/26/2019					0	
3/27/2019					40277	
3/28/2019					40277	
3/29/2019					40277	
3/30/2019					0	
3/31/2019					0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 3/11/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

• Date: 3/25/2019 12:00:00 AM, Column 2 Comment: Likely a sampling error. High sodium corresponds to a third party lab pH of 13.5, well above 6.5 observed at facility with direct read instrument. Not considered valid or representative reading.

• Date: 3/11/2019 12:00:00 AM, Column 3 Comment: value is outside permit limits

• Date: 3/25/2019 12:00:00 AM, Column 3 Comment: Likely a sampling error. High chloride corresponds to a third party lab pH of 13.5, well above 6.5 observed at facility with direct read instrument. Not considered valid or representative reading.

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	04	12
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.421 Filed 06/07/23 Page 306 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2019	*G						
3/2/2019							
3/3/2019							
3/4/2019							
3/5/2019							
3/6/2019							
3/7/2019							
3/8/2019							
3/9/2019							
3/10/2019							
3/11/2019							
3/12/2019							
3/13/2019							
3/14/2019							
3/15/2019							
3/16/2019							
3/17/2019							
3/18/2019							
3/19/2019							
3/20/2019							
3/21/2019							
3/22/2019							
3/23/2019							
3/24/2019							
3/25/2019							
3/26/2019							
3/27/2019							
3/28/2019							
3/29/2019							
3/30/2019							
3/31/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 04		12
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 4 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.422 Filed 06/07/23 Page 307 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
I dI dilictei	Nitrogen		(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2019	*G	*G	*G	*G		
3/2/2019						
3/3/2019						
3/4/2019						
3/5/2019						
3/6/2019						
3/7/2019						
3/8/2019						
3/9/2019						
3/10/2019						
3/11/2019						
3/12/2019						
3/13/2019						
3/14/2019						
3/15/2019						
3/16/2019						
3/17/2019						
3/18/2019						
3/19/2019						
3/20/2019						
3/21/2019						
3/22/2019						
3/23/2019						
3/24/2019						
3/25/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	04	12
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.423 Filed 06/07/23 Page 308 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/26/2019				
3/27/2019				
3/28/2019				
3/29/2019				
3/30/2019				
3/31/2019				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2019	0.06				
3/2/2019	0.00	0.33			
3/3/2019	0.00				
3/4/2019	0.03				
3/5/2019	0.00				
3/6/2019	0.07				
3/7/2019	0.08				
3/8/2019	0.07				
3/9/2019	0.00	0.25			
3/10/2019	0.00				
3/11/2019	0.09				
3/12/2019	0.04				
3/13/2019	0.12				
3/14/2019	0.10				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	04	12
TYPED OR PRINTED	belief, true, accurate, and complete. Fair aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 6 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.424 Filed 06/07/23 Page 309 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

2 /1 5 /0010	0 10				
3/15/2019	0.12				
3/16/2019	0.00	0.47			
3/17/2019	0.00				
3/18/2019	0.04				
3/19/2019	0.05				
3/20/2019	0.08				
3/21/2019	0.07				
3/22/2019	0.07				
3/23/2019	0.00	0.31			
3/24/2019	0.00				
3/25/2019	0.07				
3/26/2019	0.00				
3/27/2019	0.07				
3/28/2019	0.07				
3/29/2019	0.07				
3/30/2019	0.00	0.29			
3/31/2019	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 3/16/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

Set: 1 of 1

Parameter	Application	Application			
Par allieter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	04	12
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.425 Filed 06/07/23 Page 310 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/2/2019				
3/3/2019				
3/4/2019				
3/5/2019				
3/6/2019				
3/7/2019				
3/8/2019				
3/9/2019				
3/10/2019				
3/11/2019				
3/12/2019				
3/13/2019				
3/14/2019				
3/15/2019				
3/16/2019				
3/17/2019				
3/18/2019				
3/19/2019				
3/20/2019				
3/21/2019				
3/22/2019				
3/23/2019				
3/24/2019				
3/25/2019				
3/26/2019				
3/27/2019				
3/28/2019				
3/29/2019				
3/30/2019				
3/31/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	04	12
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 8 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.426 Filed 06/07/23 Page 311 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2019	0.06				
3/2/2019	0.00	0.33			
3/3/2019	0.00				
3/4/2019	0.03				
3/5/2019	0.00				
3/6/2019	0.07				
3/7/2019	0.08				
3/8/2019	0.07				
3/9/2019	0.00	0.25			
3/10/2019	0.00				
3/11/2019	0.09				
3/12/2019	0.04				
3/13/2019	0.12				
3/14/2019	0.10				
3/15/2019	0.12				
3/16/2019	0.00	0.47			
3/17/2019	0.00				
3/18/2019	0.04				
3/19/2019	0.05				
3/20/2019	0.08				
3/21/2019	0.07				
3/22/2019	0.07				
3/23/2019	0.00	0.31			
3/24/2019	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	04	12
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.427 Filed 06/07/23 Page 312 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/25/2019	0.07				
3/26/2019	0.00				
3/27/2019	0.07				
3/28/2019	0.07				
3/29/2019	0.07				
3/30/2019	0.00	0.29			
3/31/2019	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 3/16/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2019					
3/2/2019					
3/3/2019					
3/4/2019					
3/5/2019					
3/6/2019					
3/7/2019					
3/8/2019					
3/9/2019					
3/10/2019					
3/11/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	04	12	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:29 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.428 Filed 06/07/23 Page 313 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2019 - 3/31/2019

DMR Version: 1

3/12/2019				
3/13/2019				
3/14/2019				
3/15/2019				
3/16/2019				
3/17/2019				
3/18/2019				
3/19/2019				
3/20/2019				
3/21/2019				
3/22/2019				
3/23/2019				
3/24/2019				
3/25/2019				
3/26/2019				
3/27/2019				
3/28/2019				
3/29/2019				
3/30/2019				
3/31/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	··		PHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 04		12
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA N	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.429 Filed 06/07/23 Page 314 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2019							
4/2/2019							
4/3/2019							
4/4/2019							
4/5/2019							
4/6/2019							
4/7/2019							
4/8/2019							
4/9/2019	5235	<0.15	6.87	6.87	0.17	0.50	0.50
4/10/2019							
4/11/2019							
4/12/2019							
4/13/2019							
4/14/2019							
4/15/2019							
4/16/2019							
4/17/2019							
4/18/2019							
4/19/2019							
4/20/2019							
4/21/2019							
4/22/2019							
4/23/2019							
4/24/2019	6880	<0.3	9.28	9.28	0.07	1.19	1.19

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	2019 05	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 1 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.430 Filed 06/07/23 Page 315 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/25/2019				
4/26/2019				
4/27/2019				
4/28/2019				
4/29/2019				
4/30/2019				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Par ameter	Nitrogen	Souraiii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
4/1/2019					61020	
4/2/2019					22720	
4/3/2019					63540	
4/4/2019					42180	
4/5/2019					42950	
4/6/2019					0	
4/7/2019					0	
4/8/2019					20460	
4/9/2019	<0.05	533	346	2.31	37820	
4/10/2019					52940	
4/11/2019					48390	
4/12/2019					48780	
4/13/2019					0	
4/14/2019					0	
4/15/2019					77960	
4/16/2019					43290	
4/17/2019					32300	
4/18/2019					59970	
4/19/2019					19650	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	05	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.431 Filed 06/07/23 Page 316 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/20/2019					0	
4/21/2019					0	
4/22/2019					14580	
4/23/2019					55360	
4/24/2019	<0.15	511	286	3.31	50400	
4/25/2019					57190	
4/26/2019					36900	
4/27/2019					0	
4/28/2019					0	
4/29/2019					58710	
4/30/2019					42250	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 4/9/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 4/24/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Von Tos	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
Mon. Loc.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2019	*G	*G	*G	*G	*G	*G	*G
4/2/2019							
4/3/2019							
4/4/2019							
4/5/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information and properly in the property of the person	Burnette Foods, Inc.	2312648116 30	2019	05	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.432 Filed 06/07/23 Page 317 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/6/2019			
4/7/2019			
4/8/2019			
4/9/2019			
4/10/2019			
4/11/2019			
4/12/2019			
4/13/2019			
4/14/2019			
4/15/2019			
4/16/2019			
4/17/2019			
4/18/2019			
4/19/2019			
4/20/2019			
4/21/2019			
4/22/2019			
4/23/2019			
4/24/2019			
4/25/2019			
4/26/2019			
4/27/2019			
4/28/2019			
4/29/2019			
4/30/2019			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Souruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
designed to assure that qualified personnel properly gather and ev- information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gather		Burnette Foods, Inc.	2312648116 30		2019	05	10
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 4 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.433 Filed 06/07/23 Page 318 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/1/2019	*G	*G	*G	*G		
4/2/2019						
4/3/2019						
4/4/2019						
4/5/2019						
4/6/2019						
4/7/2019						
4/8/2019						
4/9/2019						
4/10/2019						
4/11/2019						
4/12/2019						
4/13/2019						
4/14/2019						
4/15/2019						
4/16/2019						
4/17/2019						
4/18/2019						
4/19/2019						
4/20/2019						
4/21/2019						
4/22/2019						
4/23/2019						
4/24/2019						
4/25/2019						
4/26/2019						
4/27/2019						
4/28/2019	<u> </u>					
4/29/2019						
4/30/2019						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2312648116 30		05	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.434 Filed 06/07/23 Page 319 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

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Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2019	0.11				
4/2/2019	0.04				
4/3/2019	0.12				
4/4/2019	0.08				
4/5/2019	0.08				
4/6/2019	0.00	0.43			
4/7/2019	0.00				
4/8/2019	0.04				
4/9/2019	0.07				
4/10/2019	0.10				
4/11/2019	0.09				
4/12/2019	0.09				
4/13/2019	0.00	0.38			
4/14/2019	0.00				
4/15/2019	0.14				
4/16/2019	0.08				
4/17/2019	0.06				
4/18/2019	0.11				
4/19/2019	0.04				
4/20/2019	0.00	0.43			
4/21/2019	0.00				
4/22/2019	0.03				
4/23/2019	0.10				
4/24/2019	0.09				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	05	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 6 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.435 Filed 06/07/23 Page 320 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/25/2019	0.11				
4/26/2019	0.07				
4/27/2019	0.00	0.39			
4/28/2019	0.00				
4/29/2019	0.11				
4/30/2019					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 4/6/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 4/13/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 4/20/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 4/27/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2019					
4/2/2019					
4/3/2019					
4/4/2019					
4/5/2019					
4/6/2019		0.00			
4/7/2019					
4/8/2019					
4/9/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2019	05	10	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.436 Filed 06/07/23 Page 321 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/10/2019					
4/11/2019					
4/12/2019					
4/13/2019		0.00			
4/14/2019					
4/15/2019					
4/16/2019					
4/17/2019					
4/18/2019					
4/19/2019					
4/20/2019		0.00			
4/21/2019					
4/22/2019					
4/23/2019					
4/24/2019					
4/25/2019					
4/26/2019					
4/27/2019		0.00			
4/28/2019					
4/29/2019					
4/30/2019	0.16				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
information submitted manage the system, o	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	05	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.437 Filed 06/07/23 Page 322 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2019	0.11				
4/2/2019	0.04				
4/3/2019	0.12				
4/4/2019	0.08				
4/5/2019	0.08				
4/6/2019	0.00	0.43			
4/7/2019	0.00				
4/8/2019	0.04				
4/9/2019	0.07				
4/10/2019	0.10				
4/11/2019	0.09				
4/12/2019	0.09				
4/13/2019	0.00	0.38			
4/14/2019	0.00				
4/15/2019	0.14				
4/16/2019	0.08				
4/17/2019	0.06				
4/18/2019	0.11				
4/19/2019	0.04				
4/20/2019	0.00	0.43			
4/21/2019	0.00				
4/22/2019	0.03				
4/23/2019	0.10				
4/24/2019	0.09				
4/25/2019	0.11				
4/26/2019	0.07				
4/27/2019	0.00	0.39			
4/28/2019	0.00				
4/29/2019	0.11				
4/30/2019					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	05	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 9 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.438 Filed 06/07/23 Page 323 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

• Set 1 DMR Value Comments:

Date: 4/6/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 4/13/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 4/20/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 4/27/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 38 -

Set: 1 of 1

					•
Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2019					
4/2/2019					
4/3/2019					
4/4/2019					
4/5/2019					
4/6/2019					
4/7/2019					
4/8/2019					
4/9/2019					
4/10/2019					
4/11/2019					
4/12/2019					
4/13/2019					
4/14/2019					
4/15/2019					
4/16/2019					
4/17/2019					
4/18/2019					
4/19/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	05	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 4:20 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.439 Filed 06/07/23 Page 324 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2019 - 4/30/2019

DMR Version: 1

4/20/2019				
4/21/2019				
4/22/2019				
4/23/2019				
4/24/2019				
4/25/2019				
4/26/2019				
4/27/2019				
4/28/2019				
4/29/2019				
4/30/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 05		10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.440 Filed 06/07/23 Page 325 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	На	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019	4710	<0.30	6.57	6.57	0.39	0.60	0.60
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019							
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 1 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.441 Filed 06/07/23 Page 326 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019	3840	<0.3	6.70	6.70	0.17	0.71	0.71
5/30/2019							
5/31/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Parameter	Nitrogen	Souruiii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
5/1/2019					48960	
5/2/2019					63740	
5/3/2019					22280	
5/4/2019					0	
5/5/2019					0	
5/6/2019					31700	
5/7/2019					24100	
5/8/2019	<0.15	567	209	3.66	62220	
5/9/2019					62120	
5/10/2019					54470	
5/11/2019					0	
5/12/2019					0	
5/13/2019					39460	
5/14/2019					21690	
5/15/2019					15790	
5/16/2019					36360	
5/17/2019					55030	
5/18/2019					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 2 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.442 Filed 06/07/23 Page 327 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/19/2019					0	
5/20/2019					46420	
5/21/2019					13340	
5/22/2019					0	
5/23/2019					67780	
5/24/2019					43580	
5/25/2019					0	
5/26/2019					0	
5/27/2019					0	
5/28/2019					43580	
5/29/2019	<0.15	7	224	2.29	63445	
5/30/2019					63445	
5/31/2019					44240	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 5/8/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
Mon. noc.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 3 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.443 Filed 06/07/23 Page 328 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019	<3	<0.30	7.7	7.7	7.38	<0.50	<0.05
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019							
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Par allieter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Wan Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.444 Filed 06/07/23 Page 329 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019	<0.15	9.6	14	<0.05		
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019						
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						
5/27/2019						
5/28/2019						
5/29/2019						
5/30/2019						
5/31/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEP	PHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 06		17
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA N	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 5 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.445 Filed 06/07/23 Page 330 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)		•	
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2019	0.18				
5/2/2019					
5/3/2019	0.08				
5/4/2019		0.37			
5/5/2019					
5/6/2019					
5/7/2019	0.09				
5/8/2019					
5/9/2019	0.23				
5/10/2019					
5/11/2019		0.32			
5/12/2019					
5/13/2019	0.15				
5/14/2019					
5/15/2019	0.06				
5/16/2019					
5/17/2019	0.20				
5/18/2019		0.41			
5/19/2019					
5/20/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 6 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.446 Filed 06/07/23 Page 331 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/21/2019	0.05				
5/22/2019					
5/23/2019	0.25				
5/24/2019					
5/25/2019		0.30			
5/26/2019					
5/27/2019					
5/28/2019					
5/29/2019	0.23				
5/30/2019					
5/31/2019	0.16				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 5/4/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 5/18/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2019					
5/2/2019	0.23				
5/3/2019					
5/4/2019		0.39			
5/5/2019					
5/6/2019	0.12		·		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 7 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.447 Filed 06/07/23 Page 332 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/7/2019					
5/8/2019	0.23				
5/9/2019					
5/10/2019	0.20				
5/11/2019		0.55			
5/12/2019					
5/13/2019					
5/14/2019	0.08				
5/15/2019					
5/16/2019	0.13				
5/17/2019					
5/18/2019		0.21			
5/19/2019					
5/20/2019	0.17				
5/21/2019					
5/22/2019	0.00				
5/23/2019					
5/24/2019	0.16				
5/25/2019		0.33			
5/26/2019					
5/27/2019					
5/28/2019	0.16				
5/29/2019					
5/30/2019	0.23				
5/31/2019					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 5/4/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 5/11/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 8 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.448 Filed 06/07/23 Page 333 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit Set Name: Field 36 South West -

Set: 1 of 1

					•
Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2019					
5/2/2019					
5/3/2019					
5/4/2019					
5/5/2019					
5/6/2019					
5/7/2019					
5/8/2019					
5/9/2019					
5/10/2019					
5/11/2019					
5/12/2019					
5/13/2019					
5/14/2019					
5/15/2019					
5/16/2019					
5/17/2019					
5/18/2019					
5/19/2019					
5/20/2019					
5/21/2019					
5/22/2019					
5/23/2019					
5/24/2019					
5/25/2019					
5/26/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik		٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 06		17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 9 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.449 Filed 06/07/23 Page 334 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/27/2019				
5/28/2019				
5/29/2019				
5/30/2019				
5/31/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1 No Discharge: Y

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2019					
5/2/2019					
5/3/2019					
5/4/2019					
5/5/2019					
5/6/2019					
5/7/2019					
5/8/2019					
5/9/2019					
5/10/2019					
5/11/2019					
5/12/2019					
5/13/2019					
5/14/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	06	17	
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 10 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.450 Filed 06/07/23 Page 335 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

			1	1
5/15/2019				
5/16/2019				
5/17/2019				
5/18/2019				
5/19/2019				
5/20/2019				
5/21/2019				
5/22/2019				
5/23/2019				
5/24/2019				
5/25/2019				
5/26/2019				
5/27/2019				
5/28/2019				
5/29/2019				
5/30/2019				
5/31/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Mon. noc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	$0.5~{ m mg/L}$	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	prepared under my direction or supervision in accordance with a system  Kevin Kalchik		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 11 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.451 Filed 06/07/23 Page 336 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	2	7.13	7.13	2.1	<0.05	0.1	3.6
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							
_	•	•	•	•	•		

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	2019 06	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 12 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.452 Filed 06/07/23 Page 337 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Wan Tag	Groundwater	Groundwater	Groundwater	Groundwater			
Mon. Loc.	(G2)	(G2)	(G2)	(G2)			
Limit	(report) mg/L	1 0 mg/T	(report) USGS	(report)			
TIMIT		1.0 mg/L	feet	umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	2	<0.05	85.06	0.17			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
	<del>'</del>		decument and all attachments	<u> </u>	1	TELEBLIONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAF	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 13 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.453 Filed 06/07/23 Page 338 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/29/2019			
5/30/2019			
5/31/2019			

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312648116 30	2019	06	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 14 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.454 Filed 06/07/23 Page 339 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	6.82	6.82	0.34	0.34	<0.10	102
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Pal alletel	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(managet) mg/I	1.0 mg/L	(report) USGS	(report)		
TIMIL	(report) mg/L	1.0 mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 15 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.455 Filed 06/07/23 Page 340 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019	88	<0.05	86.47	1.18		
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						
5/27/2019						
5/28/2019						
5/29/2019						
5/30/2019						
5/31/2019						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-11 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.456 Filed 06/07/23 Page 341 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	6.94	6.94	0.13	0.13	<0.10	73.2
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	ons who ering the	2312648116 30		2019 06		17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 17 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.457 Filed 06/07/23 Page 342 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/29/2019				
5/30/2019				
5/31/2019				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019	57	<0.05	85.11	1.07		
5/21/2019						

NIANAE /TITLE DRINICIDAL EVECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		-	TELEPHONE		DATE	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system	Kevin Kalchik				57112	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	.2648116 30	2019	06	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 18 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.458 Filed 06/07/23 Page 343 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/22/2019			
5/23/2019			
5/24/2019			
5/25/2019			
5/26/2019			
5/27/2019			
5/28/2019			
5/29/2019			
5/30/2019			
5/31/2019			

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 19 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.459 Filed 06/07/23 Page 344 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	7.39	7.39	<0.35	<0.05	<0.10	1.2
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	(report) mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 20 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.460 Filed 06/07/23 Page 345 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<1	<0.05	90.62	0.37			
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							
		•	•	•	•	•	

DMR Instructions:
DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 06		17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 21 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.461 Filed 06/07/23 Page 346 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

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Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	0.81	7.46	7.46	0.81	<0.05	<0.10	28.5
5/21/2019							
5/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 22 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.462 Filed 06/07/23 Page 347 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/23/2019				
5/24/2019				
5/25/2019				
5/26/2019				
5/27/2019				
5/28/2019				
5/29/2019				
5/30/2019				
5/31/2019				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	formation submitted. Based on my inquiry of the person or persons who anage the system, or those persons directly responsible for gathering the formation, the information submitted is, to the best of my knowledge and slief, true, accurate, and complete. I am aware that there are significant	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	.2648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 23 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.463 Filed 06/07/23 Page 348 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019	<1	<0.05	82.1	0.58		
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						
5/27/2019						
5/28/2019						
5/29/2019						
5/30/2019						
5/31/2019						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							

NAME/TITLE PRINCIPAL EX	KECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
		designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	06	17
TYPED OR PRINTI	ED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 24 of 39

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	6.64	6.64	4.31	4.31	<0.10	120
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 25 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.465 Filed 06/07/23 Page 350 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019	163	<0.05	87.14	1.59		
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						
5/27/2019						
5/28/2019						
5/29/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019 06		17	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 26 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.466 Filed 06/07/23 Page 351 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/30/2019			
5/31/2019			

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рH	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 27 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.467 Filed 06/07/23 Page 352 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	1.26	7.55	7.55	1.38	<0.05	0.12	2.5
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птштс	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						

NIANAE /TITLE DRINICIDAL EVECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		-	TELEPHONE		DATE	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system	Kevin Kalchik				57112	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 28 of 39

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated **DMR Period:** 5/1/2019 - 5/31/2019

imprisonment for knowing violations.

DMR Version: 1

5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019	1	<0.05	90.3	0.25		
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						
5/27/2019						
5/28/2019						
5/29/2019		·				
5/30/2019						
5/31/2019						

DMR Instructions: DMR Comments: (none)

Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Inor	rganic rogen	Ammonia Nitrogen		Nitrite Nitrogen	5	Sodium	
NAME/TITLE PRINCIPAL EXECU	pr pr	epared under my direction or supe	is document and all attachments we ervision in accordance with a system	า	Kev	rin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evalua information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge		/ho the	Burnet	te Foods, Inc.	231	12648116 30	2019	06	17	
TYPED OR PRINTED	be pe	lief, true, accurate, and complete.	I am aware that there are significal ation, including the possibility of fin	nt		PRINCIPAL EXECUTIVE ITHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 3/24/2021 3:30 AM Page 29 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.469 Filed 06/07/23 Page 354 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	7.46	7.46	<0.35	<0.05	<0.10	6.8
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 30 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.470 Filed 06/07/23 Page 355 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/31/2019				

**Set:** 2 of 2

B	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птитс			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019	3	<0.05	85.11	0.3		
5/21/2019						
5/22/2019						
5/23/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 31 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.471 Filed 06/07/23 Page 356 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/24/2019				
5/25/2019				
5/26/2019				
5/27/2019				
5/28/2019				
5/29/2019				
5/30/2019				
5/31/2019				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 32 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.472 Filed 06/07/23 Page 357 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	7.49	7.49	<0.35	<0.05	<0.10	4.2
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	2019 06	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 33 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.473 Filed 06/07/23 Page 358 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019	4	<0.05	91.36	0.3		
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						
5/27/2019						
5/28/2019						
5/29/2019						
5/30/2019						
5/31/2019						
	<u> </u>				<u> </u>	

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Transis Trail ob the	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik Burnette Foods, Inc.	2312648116 30	201	06	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 34 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.474 Filed 06/07/23 Page 359 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	На	На	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							
5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	<0.20	7.31	7.31	<0.35	<0.05	<0.10	25.5
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 06		17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 35 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.475 Filed 06/07/23 Page 360 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/25/2019				
5/26/2019				
5/27/2019				
5/28/2019				
5/29/2019				
5/30/2019				
5/31/2019				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 06		17	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 36 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.476 Filed 06/07/23 Page 361 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/18/2019						
5/19/2019						
5/20/2019	2	<0.05	89.47	0.62		
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						
5/27/2019						
5/28/2019						
5/29/2019						
5/30/2019						
5/31/2019						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2019							
5/2/2019							
5/3/2019							
5/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 06		17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 37 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.477 Filed 06/07/23 Page 362 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

5/5/2019							
5/6/2019							
5/7/2019							
5/8/2019							
5/9/2019							
5/10/2019							
5/11/2019							
5/12/2019							
5/13/2019							
5/14/2019							
5/15/2019							
5/16/2019							
5/17/2019							
5/18/2019							
5/19/2019							
5/20/2019	2.46	7.02	7.02	2.46	<0.05	<0.10	12.2
5/21/2019							
5/22/2019							
5/23/2019							
5/24/2019							
5/25/2019							
5/26/2019							
5/27/2019							
5/28/2019							
5/29/2019							
5/30/2019							
5/31/2019							

**Set:** 2 of 2

Darameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 38 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.478 Filed 06/07/23 Page 363 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2019						
5/2/2019						
5/3/2019						
5/4/2019						
5/5/2019						
5/6/2019						
5/7/2019						
5/8/2019						
5/9/2019						
5/10/2019						
5/11/2019						
5/12/2019						
5/13/2019						
5/14/2019						
5/15/2019						
5/16/2019						
5/17/2019						
5/18/2019						
5/19/2019						
5/20/2019	3	<0.05	87.29	0.6		
5/21/2019						
5/22/2019						
5/23/2019						
5/24/2019						
5/25/2019						
5/26/2019						
5/27/2019						
5/28/2019					 	
5/29/2019						
5/30/2019						
5/31/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:30 AM Page 39 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.479 Filed 06/07/23 Page 364 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 5/1/2019 - 5/31/2019

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	06	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.480 Filed 06/07/23 Page 365 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2019							
6/2/2019							
6/3/2019							
6/4/2019							
6/5/2019							
6/6/2019							
6/7/2019							
6/8/2019							
6/9/2019							
6/10/2019							
6/11/2019							
6/12/2019							
6/13/2019	3260	<0.5	6.59	6.59	0.16	0.40	0.40
6/14/2019							
6/15/2019							
6/16/2019							
6/17/2019							
6/18/2019							
6/19/2019							
6/20/2019							
6/21/2019							
6/22/2019							
6/23/2019							
6/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.481 Filed 06/07/23 Page 366 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/25/2019							
6/26/2019							
6/27/2019	>7500	<0.3	6.50	6.50	<0.1	0.95	0.95
6/28/2019							
6/29/2019							
6/30/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
6/1/2019					0	
6/2/2019					0	
6/3/2019					60790	
6/4/2019					27350	
6/5/2019					5960	
6/6/2019					73860	
6/7/2019					38850	
6/8/2019					0	
6/9/2019					0	
6/10/2019					*A	
6/11/2019					50230	
6/12/2019					39680	
6/13/2019	<0.25	415	186	1.51	57270	
6/14/2019					15610	
6/15/2019					0	
6/16/2019					0	
6/17/2019					51630	
6/18/2019					66690	
6/19/2019					39610	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.482 Filed 06/07/23 Page 367 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/20/2019					24440	
6/21/2019					46180	
6/22/2019					0	
6/23/2019					0	
6/24/2019					38930	
6/25/2019					53670	
6/26/2019					44110	
6/27/2019	<0.15	998	186	3.28	39710	
6/28/2019					50440	
6/29/2019					0	
6/30/2019					0	

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 6/13/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 6/27/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

• Date: 6/10/2019 12:00:00 AM, Column 5 Comment: flow meter error resulted in no valid reading for this day

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2019	*G	*G	*G	*G	*G	*G	*G
6/2/2019							
6/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.483 Filed 06/07/23 Page 368 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/4/2019			
6/5/2019			
6/6/2019			
6/7/2019			
6/8/2019			
6/9/2019			
6/10/2019			
6/11/2019			
6/12/2019			
6/13/2019			
6/14/2019			
6/15/2019			
6/16/2019			
6/17/2019			
6/18/2019			
6/19/2019			
6/20/2019			
6/21/2019			
6/22/2019			
6/23/2019			
6/24/2019			
6/25/2019			
6/26/2019			
6/27/2019			
6/28/2019			
6/29/2019			
6/30/2019			

**Set:** 2 of 2

Darameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Soaruili	(90006)	Phosphorus		
Wan Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.484 Filed 06/07/23 Page 369 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
6/1/2019	*G	*G	*G	*G		
6/2/2019						
6/3/2019						
6/4/2019						
6/5/2019						
6/6/2019						
6/7/2019						
6/8/2019						
6/9/2019						
6/10/2019						
6/11/2019						
6/12/2019						
6/13/2019						
6/14/2019						
6/15/2019						
6/16/2019						
6/17/2019						
6/18/2019						
6/19/2019						
6/20/2019						
6/21/2019						
6/22/2019						
6/23/2019						
6/24/2019						
6/25/2019						
6/26/2019						
6/27/2019						
6/28/2019						
6/29/2019						
6/30/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.485 Filed 06/07/23 Page 370 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Damamahari	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2019		0.40			
6/2/2019	0.00				
6/3/2019					
6/4/2019	0.10				
6/5/2019					
6/6/2019	0.27				
6/7/2019					
6/8/2019	0.00	0.37			
6/9/2019					
6/10/2019					
6/11/2019					
6/12/2019	0.15				
6/13/2019					
6/14/2019	0.06				
6/15/2019		0.20			
6/16/2019	0.00				
6/17/2019					
6/18/2019	0.25				
6/19/2019					
6/20/2019	0.09				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 6 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.486 Filed 06/07/23 Page 371 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/21/2019					
6/22/2019	0.00	0.34			
6/23/2019					
6/24/2019	0.14				
6/25/2019					
6/26/2019	0.16				
6/27/2019					
6/28/2019	0.19				
6/29/2019		0.49			
6/30/2019	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 6/1/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 6/8/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 6/29/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2019	0.00	0.39			
6/2/2019					
6/3/2019	0.22				
6/4/2019					
6/5/2019	0.02				
6/6/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 7 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.487 Filed 06/07/23 Page 372 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/7/2019 6/8/2019	0.14				
6/8/2019					
		0.39			
6/9/2019	0.00				
6/10/2019					
6/11/2019	0.18				
6/12/2019					
6/13/2019	0.21				
6/14/2019					
6/15/2019	0.00	0.40			
6/16/2019					
6/17/2019	0.19				
6/18/2019					
6/19/2019	0.15				
6/20/2019					
6/21/2019	0.17				
6/22/2019		0.51			
6/23/2019	0.00				
6/24/2019					
6/25/2019	0.20				
6/26/2019					
6/27/2019	0.15				
6/28/2019					
6/29/2019	0.00	0.34			
6/30/2019					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 6/1/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 6/8/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 6/15/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits
Date: 6/22/2019 12:00:00 AM, Column 2 Comment: value is outside permit limits

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 07		16
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.488 Filed 06/07/23 Page 373 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2019					
6/2/2019					
6/3/2019					
6/4/2019					
6/5/2019					
6/6/2019					
6/7/2019					
6/8/2019					
6/9/2019					
6/10/2019					
6/11/2019					
6/12/2019					
6/13/2019					
6/14/2019					
6/15/2019					
6/16/2019					
6/17/2019					
6/18/2019					
6/19/2019					
6/20/2019					
6/21/2019					
6/22/2019					
6/23/2019					
6/24/2019					
6/25/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2019	07	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.489 Filed 06/07/23 Page 374 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/26/2019				
6/27/2019				
6/28/2019				
6/29/2019				
6/30/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2019					
6/2/2019					
6/3/2019					
6/4/2019					
6/5/2019					
6/6/2019					
6/7/2019					
6/8/2019					
6/9/2019					
6/10/2019					
6/11/2019					
6/12/2019					
6/13/2019					
6/14/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019 07		16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 2 Generated: 3/24/2021 1:10 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.490 Filed 06/07/23 Page 375 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2019 - 6/30/2019

DMR Version: 2

6/15/2019		I		
6/16/2019				
6/17/2019				
6/18/2019				
6/19/2019				
6/20/2019				
6/21/2019				
6/22/2019				
6/23/2019				
6/24/2019				
6/25/2019				
6/26/2019				
6/27/2019				
6/28/2019				
6/29/2019				_
6/30/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		7	TELEPHONE		DATE	
,	prepared under my direction or supervision in accordance with a system	icviii icatellii					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.	2312648116 30				
	information submitted. Based on my inquiry of the person or persons who	Burnette Foods, inc.			2019 0	07	16
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and				<u> </u>		
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I TED OK FRINTED	imprisonment for knowing violations.						1

### Case 1:23-cv-00589 ECF No. 1-6, PageID.491 Filed 06/07/23 Page 376 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2019							
7/2/2019							
7/3/2019							
7/4/2019							
7/5/2019							
7/6/2019							
7/7/2019							
7/8/2019							
7/9/2019							
7/10/2019							
7/11/2019							
7/12/2019							
7/13/2019							
7/14/2019							
7/15/2019	2710	<0.3	6.78	6.78	*C	0.62	<0.15
7/16/2019							
7/17/2019							
7/18/2019							
7/19/2019							
7/20/2019							
7/21/2019							
7/22/2019							
7/23/2019							
7/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	80	09
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 1 of 13

# Case 1:23-cv-00589 ECF No. 1-6, PageID.492 Filed 06/07/23 Page 377 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/25/2019							
7/26/2019							
7/27/2019							
7/28/2019							
7/29/2019							
7/30/2019							
7/31/2019	5970	<0.3	6.73	6.73	0.25	1.13	1.13

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Parameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Hon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
7/1/2019					169750	
7/2/2019					33260	
7/3/2019					21340	
7/4/2019					0	
7/5/2019					18540	
7/6/2019					0	
7/7/2019					0	
7/8/2019					13200	
7/9/2019					22330	
7/10/2019					38800	
7/11/2019					35400	
7/12/2019					33180	
7/13/2019					0	
7/14/2019					0	
7/15/2019	0.62	381	144	0.71	72250	
7/16/2019					62970	
7/17/2019					6570	
7/18/2019					17670	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	.2648116 30	2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 2 of 13

### Case 1:23-cv-00589 ECF No. 1-6, PageID.493 Filed 06/07/23 Page 378 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/19/2019					15440	
7/20/2019					0	
7/21/2019					0	
7/22/2019					30110	
7/23/2019					16230	
7/24/2019					144170	
7/25/2019					172940	
7/26/2019					348290	
7/27/2019					0	
7/28/2019					210700	
7/29/2019					317390	
7/30/2019					262300	
7/31/2019	<0.15	149	10	2.21	262090	

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 7/15/2019 12:00:00 AM, Column 5 Comment: lab failed to test for this constituent

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2019	*G	*G	*G	*G	*G	*G	*G
7/2/2019							
7/3/2019							
7/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 3 of 13

# Case 1:23-cv-00589 ECF No. 1-6, PageID.494 Filed 06/07/23 Page 379 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/5/2019			
7/6/2019			
7/7/2019			
7/8/2019			
7/9/2019			
7/10/2019			
7/11/2019			
7/12/2019			
7/13/2019			
7/14/2019			
7/15/2019			
7/16/2019			
7/17/2019			
7/18/2019			
7/19/2019			
7/20/2019			
7/21/2019			
7/22/2019			
7/23/2019			
7/24/2019			
7/25/2019			
7/26/2019			
7/27/2019			
7/28/2019			<u> </u>
7/29/2019			
7/30/2019			
7/31/2019			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Par allieter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Wan Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 4 of 13

# Case 1:23-cv-00589 ECF No. 1-6, PageID.495 Filed 06/07/23 Page 380 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2019	*G	*G	*G	*G		
7/2/2019						
7/3/2019						
7/4/2019						
7/5/2019						
7/6/2019						
7/7/2019						
7/8/2019						
7/9/2019						
7/10/2019						
7/11/2019						
7/12/2019						
7/13/2019						
7/14/2019						
7/15/2019						
7/16/2019						
7/17/2019						
7/18/2019						
7/19/2019						
7/20/2019						
7/21/2019						
7/22/2019						
7/23/2019						
7/24/2019						
7/25/2019						
7/26/2019						
7/27/2019						
7/28/2019		·				
7/29/2019						
7/30/2019						
7/31/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 3	0 201	9 08	09
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	R YEA	R MO	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 5 of 13

### Case 1:23-cv-00589 ECF No. 1-6, PageID.496 Filed 06/07/23 Page 381 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2019					
7/2/2019	0.12				
7/3/2019					
7/4/2019	0.00				
7/5/2019					
7/6/2019	0.00	0.12			
7/7/2019					
7/8/2019	0.05				
7/9/2019					
7/10/2019	0.14				
7/11/2019					
7/12/2019	0.12				
7/13/2019		0.31			
7/14/2019	0.00				
7/15/2019					
7/16/2019	0.23				
7/17/2019					
7/18/2019	0.07				
7/19/2019					
7/20/2019	0.00	0.30			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 6 of 13

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.497 Filed 06/07/23 Page 382 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

T (01 (0010					
7/21/2019					
7/22/2019	0.11				
7/23/2019					
7/24/2019	0.53				
7/25/2019					
7/26/2019	0.64				
7/27/2019		1.28			
7/28/2019					
7/29/2019	0.58				
7/30/2019	0.48				
7/31/2019					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/24/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/26/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/29/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/30/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2019	0.63				
7/2/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 7 of 13

### Case 1:23-cv-00589 ECF No. 1-6, PageID.498 Filed 06/07/23 Page 383 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/4/2019 7/5/2019 0. 7/6/2019 7/7/2019 0. 7/8/2019 7/8/2019 7/9/2019 0. 7/10/2019 7/11/2019 7/12/2019 7/13/2019 7/14/2019 7/15/2019 7/16/2019 7/17/2019 0.	.07 .07 .00 .08			
7/5/2019 0. 7/6/2019 7/6/2019 7/7/2019 0. 7/8/2019 7/9/2019 7/10/2019 7/11/2019 7/12/2019 7/13/2019 7/14/2019 7/15/2019 7/16/2019 7/17/2019 0.	0.77			
7/6/2019 7/7/2019 0. 7/8/2019 7/9/2019 0. 7/10/2019 7/11/2019 7/12/2019 7/13/2019 7/14/2019 7/15/2019 7/16/2019 7/17/2019 0.	0.77			
7/7/2019 0.  7/8/2019  7/9/2019 0.  7/10/2019 7/11/2019 0.  7/12/2019 7/13/2019 0.  7/14/2019 7/15/2019 0.  7/16/2019 7/17/2019 0.	.00			
7/8/2019 7/9/2019 0. 7/10/2019 7/11/2019 0. 7/12/2019 7/13/2019 0. 7/14/2019 7/15/2019 0. 7/16/2019 7/17/2019 0.	.08			
7/9/2019 0. 7/10/2019 7/11/2019 0. 7/12/2019 7/13/2019 0. 7/14/2019 7/15/2019 0. 7/16/2019 7/17/2019 0.				1
7/10/2019 7/11/2019 0. 7/12/2019 7/13/2019 0. 7/14/2019 7/15/2019 0. 7/16/2019 7/17/2019 0.				
7/11/2019 0. 7/12/2019 7/13/2019 0. 7/14/2019 7/15/2019 0. 7/16/2019 7/17/2019 0.	.13			
7/12/2019 7/13/2019 0. 7/14/2019 7/15/2019 0. 7/16/2019 7/17/2019 0.	.13			
7/13/2019 0. 7/14/2019 7/15/2019 0. 7/16/2019 7/17/2019 0.				
7/14/2019 7/15/2019 0. 7/16/2019 7/17/2019 0.				
7/15/2019 0. 7/16/2019 7/17/2019 0.	.00 0.21			
7/16/2019 7/17/2019 0.				
<b>7/17/2019</b> 0.	. 27			
	.02			
7/18/2019				
<b>7/19/2019</b> 0.	.06			
7/20/2019	0.35			
<b>7/21/2019</b> 0.	.00			
7/22/2019				
<b>7/23/2019</b> 0.	.06			
7/24/2019				
	. 64			
7/26/2019				
7/27/2019	0.70			
<b>7/28/2019</b> 0.	. 39			
	. 58			
7/30/2019				
<b>7/31/2019</b> 0.				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2019	80	09
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 8 of 13

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.499 Filed 06/07/23 Page 384 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

Date: 7/1/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/25/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 7/28/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 7/29/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

• Date: 7/31/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2019					
7/2/2019					
7/3/2019					
7/4/2019					
7/5/2019					
7/6/2019		0.00			
7/7/2019					
7/8/2019					
7/9/2019					
7/10/2019					
7/11/2019					
7/12/2019					
7/13/2019		0.00			
7/14/2019					
7/15/2019					
7/16/2019					
7/17/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 9 of 13

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.500 Filed 06/07/23 Page 385 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/18/2019					
7/19/2019					
7/20/2019		0.00			
7/21/2019					
7/22/2019					
7/23/2019					
7/24/2019					
7/25/2019					
7/26/2019	0.64				
7/27/2019		0.64			
7/28/2019	0.39				
7/29/2019					
7/30/2019	0.48				
7/31/2019	0.48				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/26/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/28/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/30/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/31/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1 No Discharge: Y

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	08	09
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 10 of 13

# Case 1:23-cv-00589 ECF No. 1-6, PageID.501 Filed 06/07/23 Page 386 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2019					
7/2/2019					
7/3/2019					
7/4/2019					
7/5/2019					
7/6/2019					
7/7/2019					
7/8/2019					
7/9/2019					
7/10/2019					
7/11/2019					
7/12/2019					
7/13/2019					
7/14/2019					
7/15/2019					
7/16/2019					
7/17/2019					
7/18/2019					
7/19/2019					
7/20/2019					
7/21/2019					
7/22/2019					
7/23/2019					
7/24/2019					
7/25/2019					
7/26/2019					
7/27/2019					
7/28/2019					
7/29/2019					
7/30/2019					
7/31/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	2019 08	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 11 of 13

### Case 1:23-cv-00589 ECF No. 1-6, PageID.502 Filed 06/07/23 Page 387 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
Farameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.68 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2019					
7/2/2019					
7/3/2019					
7/4/2019					
7/5/2019					
7/6/2019					
7/7/2019					
7/8/2019					
7/9/2019					
7/10/2019					
7/11/2019					
7/12/2019					
7/13/2019					
7/14/2019					
7/15/2019					
7/16/2019					
7/17/2019					
7/18/2019					
7/19/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	.2648116 30	2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 12 of 13

### Case 1:23-cv-00589 ECF No. 1-6, PageID.503 Filed 06/07/23 Page 388 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/20/2019				
7/21/2019				
7/22/2019				
7/23/2019				
7/24/2019				
7/25/2019				
7/26/2019				
7/27/2019				
7/28/2019				
7/29/2019				
7/30/2019				
7/31/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 39 -

Set: 1 of 1 No Discharge: Y

Parameter	Application	Application			
Farameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2019					
7/2/2019					
7/3/2019					
7/4/2019					
7/5/2019					
7/6/2019					
7/7/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 2:18 AM Page 13 of 13

### Case 1:23-cv-00589 ECF No. 1-6, PageID.504 Filed 06/07/23 Page 389 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2019 - 7/31/2019

DMR Version: 1

7/8/2019				
7/9/2019				
7/10/2019				
7/11/2019				
7/12/2019				
7/13/2019				
7/14/2019				
7/15/2019				
7/16/2019				
7/17/2019				
7/18/2019				
7/19/2019				
7/20/2019				
7/21/2019				
7/22/2019				
7/23/2019				
7/24/2019				
7/25/2019				
7/26/2019				
7/27/2019				
7/28/2019				
7/29/2019				
7/30/2019				
7/31/2019				

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

\_

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	08	09
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.505 Filed 06/07/23 Page 390 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019	6390	<0.3	6.59	6.59	1.34	1.43	1.43
8/22/2019							
8/23/2019							
8/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 1 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.506 Filed 06/07/23 Page 391 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/25/2019							
8/26/2019							
8/27/2019	>7500	<0.3	6.68	6.68	0.77	2.04	2.04
8/28/2019							
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
T dI diliceel	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Hom. Boe.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
8/1/2019					234200	
8/2/2019					245250	
8/3/2019					247575	
8/4/2019					247575	
8/5/2019					308020	
8/6/2019					210430	
8/7/2019					234880	
8/8/2019					284420	
8/9/2019					237800	
8/10/2019					255740	
8/11/2019					0	
8/12/2019					250790	
8/13/2019					284110	
8/14/2019					309190	
8/15/2019					507350	
8/16/2019					373775	
8/17/2019					373775	
8/18/2019					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 2 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.507 Filed 06/07/23 Page 392 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/19/2019					245980	
8/20/2019					239695	
8/21/2019	<0.15	160	22	4.93	239695	
8/22/2019					0	
8/23/2019					98180	
8/24/2019					0	
8/25/2019					0	
8/26/2019					38230	
8/27/2019	<0.15	302	182	2.34	150	
8/28/2019					19930	
8/29/2019					19980	
8/30/2019					120	
8/31/2019					0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 8/15/2019 12:00:00 AM, Column 5 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 3 of 57

# Case 1:23-cv-00589 ECF No. 1-6, PageID.508 Filed 06/07/23 Page 393 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019	6	<0.3	7.1	7.1	3.97	0.15	0.15
8/28/2019							
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Par allieter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Wan Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.509 Filed 06/07/23 Page 394 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019	<0.15	38.8	33	<0.05		
8/28/2019						
8/29/2019						
8/30/2019						
8/31/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who		7	TELEPHONE		DATE	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Burnette Foods, Inc.	2312648116 30		2019 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 5 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.510 Filed 06/07/23 Page 395 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Daily)	Application Rate (Weekly)	Application Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2019	0.43	1 1	2	1		
8/2/2019	0.45					
8/3/2019			1.95			
8/4/2019	0.46					
8/5/2019	0.57					
8/6/2019						
8/7/2019	0.43					
8/8/2019	0.52					
8/9/2019						
8/10/2019	0.47		2.45			
8/11/2019						
8/12/2019						
8/13/2019	0.52					
8/14/2019	0.57					
8/15/2019						
8/16/2019		0.69				
8/17/2019		0.69		2.47		
8/18/2019						
8/19/2019						
8/20/2019		0.44				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		2312648116 30		2019 09		20
YPED OR PRINTED    The first of the period o	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 6 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.511 Filed 06/07/23 Page 396 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/21/2019	0.44		
8/22/2019			
8/23/2019			
8/24/2019		0.88	
8/25/2019			
8/26/2019	0.07		
8/27/2019			
8/28/2019			
8/29/2019	0.04		
8/30/2019			
8/31/2019		0.11	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/1/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/2/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/4/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/5/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/7/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/8/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/10/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/13/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/14/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit
 Date: 8/16/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 8/17/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 7 of 57

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.512 Filed 06/07/23 Page 397 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Date: 8/20/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
Date: 8/21/2019 12:00:00 AM,Column 2 Comment: value is outside permit limit
Date: 8/10/2019 12:00:00 AM,Column 3 Comment: value is outside permit limit
Date: 8/17/2019 12:00:00 AM,Column 4 Comment: value is outside permit limit
Date: 8/24/2019 12:00:00 AM,Column 4 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
Pal allietel	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2019	0.43					
8/2/2019						
8/3/2019	0.46		2.34			
8/4/2019	0.46					
8/5/2019						
8/6/2019	0.39					
8/7/2019	0.43					
8/8/2019						
8/9/2019	0.44					
8/10/2019	0.47		2.18			
8/11/2019						
8/12/2019	0.46					
8/13/2019						
8/14/2019	0.57					
8/15/2019	0.93					
8/16/2019						
8/17/2019		0.69		2.65		
8/18/2019						
8/19/2019		0.45				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 8 of 57

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.513 Filed 06/07/23 Page 398 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/20/2019			
8/21/2019	0.44		
8/22/2019			
8/23/2019	0.18		
8/24/2019		1.08	
8/25/2019			
8/26/2019			
8/27/2019	0.00		
8/28/2019			
8/29/2019			
8/30/2019	0.00		
8/31/2019		0.00	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/1/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 8/3/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 8/4/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 8/6/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 8/7/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 8/9/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 8/10/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 8/12/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit
Date: 8/14/2019 12:00:00 AM,Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 9 of 57

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.514 Filed 06/07/23 Page 399 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Date: 8/15/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit
Date: 8/17/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 8/19/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 8/21/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 8/3/2019 12:00:00 AM, Column 3 Comment: value is outside permit limit
Date: 8/10/2019 12:00:00 AM, Column 3 Comment: value is outside permit limit
Date: 8/17/2019 12:00:00 AM, Column 4 Comment: value is outside permit limit
Date: 8/24/2019 12:00:00 AM, Column 4 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
Parameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2019						
8/2/2019	0.45					
8/3/2019	0.46		2.26			
8/4/2019						
8/5/2019	0.57					
8/6/2019	0.39					
8/7/2019						
8/8/2019	0.52					
8/9/2019	0.44					
8/10/2019			1.92			
8/11/2019						
8/12/2019	0.46					
8/13/2019	0.52					
8/14/2019						
8/15/2019	0.93					
8/16/2019		0.69				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 10 of 57

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.515 Filed 06/07/23 Page 400 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/17/2019		2.61	
8/18/2019			
8/19/2019	0.45		
8/20/2019	0.44		
8/21/2019			
8/22/2019			
8/23/2019	0.18		
8/24/2019		1.08	
8/25/2019			
8/26/2019			
8/27/2019			
8/28/2019	0.04		
8/29/2019			
8/30/2019			
8/31/2019		0.04	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/2/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/3/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/5/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/6/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/8/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/9/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/12/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/13/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 11 of 57

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.516 Filed 06/07/23 Page 401 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Date: 8/15/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit
Date: 8/16/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 8/19/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 8/20/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 8/3/2019 12:00:00 AM, Column 3 Comment: value is outside permit limit
Date: 8/17/2019 12:00:00 AM, Column 4 Comment: value is outside permit limit
Date: 8/24/2019 12:00:00 AM, Column 4 Comment: value is outside permit limit

Limit Set Name: Field 37 -

Set: 1 of 1

Parameter	Application	Application			
T dI dilic cci	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
8/1/2019					
8/2/2019					
8/3/2019					
8/4/2019					
8/5/2019					
8/6/2019					
8/7/2019					
8/8/2019					
8/9/2019					
8/10/2019					
8/11/2019					
8/12/2019					
8/13/2019					
8/14/2019					
8/15/2019					
8/16/2019					
8/17/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 12 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.517 Filed 06/07/23 Page 402 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/18/2019			
8/19/2019			
8/20/2019			
8/21/2019			
8/22/2019			
8/23/2019			
8/24/2019			
8/25/2019			
8/26/2019			
8/27/2019			
8/28/2019			
8/29/2019			
8/30/2019			
8/31/2019			

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application	Application	Application		
Parameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.68 in	1.96 in	4.0 in	4.0 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019 09		20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 13 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.518 Filed 06/07/23 Page 403 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/6/2019			
8/7/2019			
8/8/2019			
8/9/2019			
8/10/2019			
8/11/2019			
8/12/2019			
8/13/2019			
8/14/2019			
8/15/2019			
8/16/2019			
8/17/2019			
8/18/2019			
8/19/2019			
8/20/2019			
8/21/2019			
8/22/2019			
8/23/2019			
8/24/2019			
8/25/2019			
8/26/2019			
8/27/2019			
8/28/2019			
8/29/2019			
8/30/2019			
8/31/2019			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set Name: Field 39 -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	09	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 14 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.519 Filed 06/07/23 Page 404 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
8/1/2019					
8/2/2019					
8/3/2019					
8/4/2019					
8/5/2019					
8/6/2019					
8/7/2019					
8/8/2019					
8/9/2019					
8/10/2019					
8/11/2019					
8/12/2019					
8/13/2019					
8/14/2019					
8/15/2019					
8/16/2019					
8/17/2019					
8/18/2019					
8/19/2019					
8/20/2019					
8/21/2019					
8/22/2019					
8/23/2019					
8/24/2019					
8/25/2019					
8/26/2019					
8/27/2019					
8/28/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 15 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.520 Filed 06/07/23 Page 405 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/29/2019			
8/30/2019			
8/31/2019			

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

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Limit Set Name: MW-1 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019 09		20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 16 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.521 Filed 06/07/23 Page 406 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.8	5.5	1.6	7.48	7.48	6.77	61
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019 09		20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 17 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.522 Filed 06/07/23 Page 407 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	2.22	0.62	<0.05	3	2	<0.05	83.78
8/29/2019							
8/30/2019							
8/31/2019							
	·	·	·	·	·	·	

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 18 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.523 Filed 06/07/23 Page 408 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.13	3	18.7	5.5	7.6		
8/29/2019							
8/30/2019							
8/31/2019							
		L		1	1	1	

DMR Instructions:
DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	, , ,		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 19 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.524 Filed 06/07/23 Page 409 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

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Limit Set Name: MW-10 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 20 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.525 Filed 06/07/23 Page 410 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	11.4	0.93	<0.1	7.15	7.15	1.46	351
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		-	TELEPHONE		DATE	
NAME, THEE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.	0.21	10640116 20	0010	0.0	20
	information submitted. Based on my inquiry of the person or persons who		231	12648116 30	2019	09	20
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I TPED OR PRINTED	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 21 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.526 Filed 06/07/23 Page 411 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.12	0.12	<0.05	84	68	<0.05	86.8
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 22 of 57

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	1.18	105	131	22.6	4.1	
8/29/2019						
8/30/2019						
8/31/2019						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-11 -

**Set:** 1 of 3

Parameter	Iron	Manganese Nitrate pH		На	На		Oxygen	Bic	arbona	te	
NAME/TITLE PRINCIPAL EXECU	prepa	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			Kevin Kalchik			TELEPHONE		DATE	
	infori mana	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		s who ng the	Burnette Foods, Inc.		2312648116 30		2019	09	20
TYPED OR PRINTED	belie pena	f, true, accurate, and complete.	I am aware that there are signifi ation, including the possibility of	icant		PRINCIPAL EXECUTIVE ITHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 23 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.528 Filed 06/07/23 Page 413 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019	-	-	-	-	-		
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.63	<0.05	<0.1	7.22	7.22	1.27	479
8/29/2019							
8/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 24 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.529 Filed 06/07/23 Page 414 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/31/2019				

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	2019 09	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 25 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.530 Filed 06/07/23 Page 415 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.2	<0.05	<0.05	19	46	<0.05	84.11
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 26 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.531 Filed 06/07/23 Page 416 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	1.03	42	63.9	34.3	1.6	
8/29/2019						
8/30/2019		·				
8/31/2019						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE C	prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 27 of 57

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.67	<0.05	<0.1	7.48	7.48	1.54	274
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
		Burnette Foods, Inc.	2312648116 30	2019	09	20	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 28 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.533 Filed 06/07/23 Page 418 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) USGS feet					
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.02	<0.05	<0.05	2.2	1	<0.05	87.26
8/29/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	2019 09	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 29 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.534 Filed 06/07/23 Page 419 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/30/2019				
8/31/2019				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 30 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.535 Filed 06/07/23 Page 420 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	0.48	3	72.8	20.5	<1	
8/29/2019						
8/30/2019						
8/31/2019						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-3 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 31 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.536 Filed 06/07/23 Page 421 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.3	<0.05	<0.1	7.6	7.6	1.31	341
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 32 of 57

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

				T	T	T	
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.84	0.84	<0.05	24	1	<0.05	83.18
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 33 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.538 Filed 06/07/23 Page 423 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	0.59	3	55.9	36.8	1.8	
8/29/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 34 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.539 Filed 06/07/23 Page 424 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/30/2019				
8/31/2019				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-4 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 35 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.540 Filed 06/07/23 Page 425 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	50.6	0.8	<0.1	7.42	7.42	2.6	561
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 36 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.541 Filed 06/07/23 Page 426 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	3.94	3.94	<0.05	97.4	132	<0.05	87.39
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 37 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.542 Filed 06/07/23 Page 427 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	1.63	84	176	17.8	19.6	
8/29/2019						
8/30/2019						
8/31/2019						

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 38 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.543 Filed 06/07/23 Page 428 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Limit Set Name: MW-5 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	Нд	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2019	09	20	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 39 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.544 Filed 06/07/23 Page 429 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.6	0.2	1.08	7.63	7.63	1.38	97
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 40 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.545 Filed 06/07/23 Page 430 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	1.08	<0.05	<0.05	1.8	1	<0.05	88.89
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	bener, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 41 of 57

## Case 1:23-cv-00589 ECF No. 1-6, PageID.546 Filed 06/07/23 Page 431 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.25	23	39.5	5.3	2.7		
8/29/2019							
8/30/2019							
8/31/2019							
		•	<u> </u>			•	

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-6 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 42 of 57

# Case 1:23-cv-00589 ECF No. 1-6, PageID.547 Filed 06/07/23 Page 432 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019	-	-	-	-	-		-
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	2	0.06	<0.1	7.73	7.73	1.29	136
8/29/2019							
8/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 43 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.548 Filed 06/07/23 Page 433 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/31/2019				

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019		·					
8/21/2019							
8/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2019	09	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 44 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.549 Filed 06/07/23 Page 434 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.2	<0.05	<0.05	4.7	2	<0.05	83.8
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 45 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.550 Filed 06/07/23 Page 435 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	0.27	11	35.3	9	8.7	
8/29/2019						
8/30/2019						
8/31/2019		·				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 46 of 57

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019 8/24/2019							
8/25/2019							
8/26/2019 8/27/2019							
	1.3	0.06	-0 0E	7.65	7 65	1.69	183
8/28/2019	1.3	0.06	<0.05	7.65	7.65	1.09	183
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231:	2312648116 30		09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.552 Filed 06/07/23 Page 437 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.15	<0.05	<0.05	2.9	19	<0.05	90.71
8/29/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 48 of 57

# Case 1:23-cv-00589 ECF No. 1-6, PageID.553 Filed 06/07/23 Page 438 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/30/2019				
8/31/2019				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 49 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.554 Filed 06/07/23 Page 439 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	0.4	4	53.9	16	1.7	
8/29/2019						
8/30/2019						
8/31/2019						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-8 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 50 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.555 Filed 06/07/23 Page 440 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/11/2019							
0/11/2013							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	5.8	0.31	<0.1	7.74	7.74	1.75	339
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system  designed to assure that qualified personnel properly gather and evaluate the		٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 51 of 57

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.2	<0.05	<0.05	68	2	<0.05	86.12
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 3 of 3

Parameter	Specific	Sulfate	Calcium	Magnesium	Potassium	
I dI dilicect	Conductance	(90025)	Caician	Magnebrani	1 ocabbian	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 52 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.557 Filed 06/07/23 Page 442 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						
8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	0.63	26	114	30.2	1.4	
8/29/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 53 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.558 Filed 06/07/23 Page 443 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/30/2019				
8/31/2019				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	Нд	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							
8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 54 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.559 Filed 06/07/23 Page 444 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	0.2	0.33	<0.05	7.43	7.43	1.69	179
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2019							
8/2/2019							
8/3/2019							
8/4/2019							
8/5/2019							
8/6/2019							
8/7/2019							
8/8/2019							
8/9/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	the with a system ther and evaluate the on or persons who le for gathering the firmy knowledge and ere are significant  Kevin Kalchik Burnette Foods, Inc.  SIGNATURE OF PRINCIPAL EXECUTIVE	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 55 of 57

# Case 1:23-cv-00589 ECF No. 1-6, PageID.560 Filed 06/07/23 Page 445 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/10/2019							
8/11/2019							
8/12/2019							
8/13/2019							
8/14/2019							
8/15/2019							
8/16/2019							
8/17/2019							
8/18/2019							
8/19/2019							
8/20/2019							
8/21/2019							
8/22/2019							
8/23/2019							
8/24/2019							
8/25/2019							
8/26/2019							
8/27/2019							
8/28/2019	<0.15	<0.05	<0.05	18.9	3	<0.05	87.61
8/29/2019							
8/30/2019							
8/31/2019							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2019						
8/2/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
informatic manage ti	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 56 of 57

### Case 1:23-cv-00589 ECF No. 1-6, PageID.561 Filed 06/07/23 Page 446 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

8/3/2019						
8/4/2019						
8/5/2019						
8/6/2019						
8/7/2019						
8/8/2019						
8/9/2019						
8/10/2019						
8/11/2019						
8/12/2019						
8/13/2019						
8/14/2019						
8/15/2019						
8/16/2019						
8/17/2019						
8/18/2019						
8/19/2019						
8/20/2019						
8/21/2019						
8/22/2019						
8/23/2019						
8/24/2019						
8/25/2019						
8/26/2019						
8/27/2019						
8/28/2019	0.67	17	111	17.8	7.2	
8/29/2019						
8/30/2019						
8/31/2019				<u> </u>		

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 09		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 1:05 AM Page 57 of 57

# Case 1:23-cv-00589 ECF No. 1-6, PageID.562 Filed 06/07/23 Page 447 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2019 - 8/31/2019

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	09	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.563 Filed 06/07/23 Page 448 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2019							
9/2/2019							
9/3/2019							
9/4/2019							
9/5/2019							
9/6/2019							
9/7/2019							
9/8/2019							
9/9/2019							
9/10/2019							
9/11/2019							
9/12/2019	3400	<0.3	6.10	6.10	0.23	1.99	0.61
9/13/2019							
9/14/2019							
9/15/2019							
9/16/2019							
9/17/2019							
9/18/2019							
9/19/2019							
9/20/2019							
9/21/2019							
9/22/2019							
9/23/2019							
9/24/2019	1690	<0.15	7.95	7.95	0.82	0.18	0.18

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:05 AM Page 1 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.564 Filed 06/07/23 Page 449 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/25/2019				
9/26/2019				
9/27/2019				
9/28/2019				
9/29/2019				
9/30/2019				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sociali	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
9/1/2019					0	
9/2/2019					0	
9/3/2019					34090	
9/4/2019					38385	
9/5/2019					38385	
9/6/2019					0	
9/7/2019					0	
9/8/2019					0	
9/9/2019					37190	
9/10/2019					4050	
9/11/2019					16340	
9/12/2019	1.38	341	126	1.42	61630	
9/13/2019					20070	
9/14/2019					0	
9/15/2019					0	
9/16/2019					37990	
9/17/2019					40820	
9/18/2019					49340	
9/19/2019					59330	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:05 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.565 Filed 06/07/23 Page 450 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/20/2019					80410	
9/21/2019					72430	
9/22/2019					0	
9/23/2019					101680	
9/24/2019	<0.05	328	118	0.38	51210	
9/25/2019					59080	
9/26/2019					53980	
9/27/2019					58940	
9/28/2019					0	
9/29/2019					0	
9/30/2019					15040	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2019	*G	*G	*G	*G	*G	*G	*G
9/2/2019							
9/3/2019							
9/4/2019							
9/5/2019							
9/6/2019							
9/7/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. Fail aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUM CODE	IBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:05 AM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.566 Filed 06/07/23 Page 451 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/8/2019			
9/9/2019			
9/10/2019			
9/11/2019			
9/12/2019			
9/13/2019			
9/14/2019			
9/15/2019			
9/16/2019			
9/17/2019			
9/18/2019			
9/19/2019			
9/20/2019			
9/21/2019			
9/22/2019			
9/23/2019			
9/24/2019			
9/25/2019			
9/26/2019			
9/27/2019			
9/28/2019			
9/29/2019			
9/30/2019			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Pal allietel	Nitrogen	Souraiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2019	*G	*G	*G	*G		
9/2/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	Information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and elief, true, accurate, and complete. I am aware that there are significant	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:05 AM Page 4 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.567 Filed 06/07/23 Page 452 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/3/2019				
9/4/2019				
9/5/2019				
9/6/2019				
9/7/2019				
9/8/2019				
9/9/2019				
9/10/2019				
9/11/2019				
9/12/2019				
9/13/2019				
9/14/2019				
9/15/2019				
9/16/2019				
9/17/2019				
9/18/2019				
9/19/2019				
9/20/2019				
9/21/2019				
9/22/2019				
9/23/2019				
9/24/2019				
9/25/2019				
9/26/2019				
9/27/2019				
9/28/2019				
9/29/2019				
9/30/2019				
	•			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	10	16
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.568 Filed 06/07/23 Page 453 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

B	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2019					
9/2/2019					
9/3/2019					
9/4/2019	0.14				
9/5/2019					
9/6/2019					
9/7/2019		0.14			
9/8/2019					
9/9/2019	0.14				
9/10/2019					
9/11/2019	0.06				
9/12/2019					
9/13/2019	0.07				
9/14/2019		0.27			
9/15/2019					
9/16/2019	0.14				
9/17/2019	0.08				
9/18/2019	0.09				
9/19/2019	0.11				
9/20/2019	0.30				
9/21/2019		0.71			
9/22/2019					
9/23/2019	0.19				
9/24/2019	0.09				
9/25/2019	0.11				
9/26/2019	0.10		<u> </u>		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 10		16
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.569 Filed 06/07/23 Page 454 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/27/2019	0.11				
9/28/2019		0.60			
9/29/2019					
9/30/2019					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 9/21/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 9/28/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2019					
9/2/2019					
9/3/2019	0.13				
9/4/2019					
9/5/2019	0.14				
9/6/2019					
9/7/2019		0.27			
9/8/2019					
9/9/2019					
9/10/2019	0.01				
9/11/2019					
9/12/2019	0.23				
9/13/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:05 AM Page 7 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.570 Filed 06/07/23 Page 455 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

0.24			
0.54			
0.60			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30 DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 9/21/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 9/28/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:05 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.571 Filed 06/07/23 Page 456 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/1/2019				
9/2/2019				
9/3/2019				
9/4/2019				
9/5/2019				
9/6/2019				
9/7/2019				
9/8/2019				
9/9/2019				
9/10/2019				
9/11/2019				
9/12/2019				
9/13/2019				
9/14/2019				
9/15/2019				
9/16/2019				
9/17/2019				
9/18/2019				
9/19/2019				
9/20/2019				
9/21/2019				
9/22/2019				
9/23/2019				
9/24/2019				
9/25/2019				
9/26/2019				
9/27/2019				
9/28/2019				
9/29/2019				
9/30/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:05 AM Page 9 of 10

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

•

Limit Set Name: Field 38 -

Set: 1 of 1

					U
Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2019					
9/2/2019					
9/3/2019					
9/4/2019					
9/5/2019					
9/6/2019					
9/7/2019					
9/8/2019					
9/9/2019					
9/10/2019					
9/11/2019					
9/12/2019					
9/13/2019					
9/14/2019					
9/15/2019					
9/16/2019					
9/17/2019					
9/18/2019					
9/19/2019					
9/20/2019					
9/21/2019					
9/22/2019					
9/23/2019					
9/24/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 12:05 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.573 Filed 06/07/23 Page 458 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2019 - 9/30/2019

DMR Version: 1

9/25/2019				
9/26/2019				
9/27/2019				
9/28/2019				
9/29/2019				
9/30/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	10	16
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.574 Filed 06/07/23 Page 459 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2019							
10/2/2019							
10/3/2019							
10/4/2019							
10/5/2019							
10/6/2019							
10/7/2019							
10/8/2019							
10/9/2019							
10/10/2019	6570	<0.5	6.50	6.50	0.35	1.60	1.60
10/11/2019							
10/12/2019							
10/13/2019							
10/14/2019							
10/15/2019							
10/16/2019							
10/17/2019							
10/18/2019							
10/19/2019							
10/20/2019							
10/21/2019							
10/22/2019							
10/23/2019							
10/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	2019 11	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.575 Filed 06/07/23 Page 460 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/25/2019							
10/26/2019							
10/27/2019							
10/28/2019							
10/29/2019							
10/30/2019	3810	<0.3	6.68	6.68	<0.1	0.64	0.64
10/31/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Pal allietel	Nitrogen	Sourum	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Moii. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
10/1/2019					16940	
10/2/2019					31180	
10/3/2019					16280	
10/4/2019					39450	
10/5/2019					0	
10/6/2019					0	
10/7/2019					46940	
10/8/2019					17140	
10/9/2019					16210	
10/10/2019	<0.25	666	250	2.32	36300	
10/11/2019					40615	
10/12/2019					0	
10/13/2019					0	
10/14/2019					40615	
10/15/2019					16230	
10/16/2019					41160	
10/17/2019					69720	
10/18/2019					34720	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	11	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 2 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.576 Filed 06/07/23 Page 461 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/19/2019					0	
10/20/2019					0	
10/21/2019					35370	
10/22/2019					39690	
10/23/2019					37740	
10/24/2019					48160	
10/25/2019					35920	
10/26/2019					0	
10/27/2019					0	
10/28/2019					94770	
10/29/2019					17900	
10/30/2019	<0.3	309	181	1.10	63910	
10/31/2019					20000	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 10/10/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2019	*G	*G	*G	*G	*G	*G	*G
10/2/2019							
10/3/2019							
10/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	11	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.577 Filed 06/07/23 Page 462 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/5/2019 10/6/2019 10/8/2019 10/9/2019 10/10/2019 10/11/2019 10/11/2019 10/13/2019 10/14/2019 10/15/2019 10/15/2019 10/15/2019 10/16/2019 10/17/2019 10/18/2019 10/18/2019 10/19/2019 10/19/2019 10/19/2019 10/20/2019 10/20/2019 10/23/2019 10/23/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019					
10/7/2019 10/8/2019 10/10/2019 10/10/2019 10/11/2019 10/11/2019 10/13/2019 10/13/2019 10/14/2019 10/15/2019 10/17/2019 10/17/2019 10/18/2019 10/18/2019 10/18/2019 10/20/2019	10/5/2019				
10/8/2019 10/19/2019 10/10/2019 10/11/2019 10/12/2019 10/13/2019 10/14/2019 10/15/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019 10/19/2019 10/19/2019 10/20/2019 10/20/2019 10/23/2019 10/23/2019 10/23/2019 10/23/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/26/2019 10/26/2019 10/26/2019	10/6/2019				
10/9/2019 10/10/2019 10/11/2019 10/13/2019 10/13/2019 10/14/2019 10/16/2019 10/16/2019 10/17/2019 10/18/2019 10/18/2019 10/19/2019 10/20/2019 10/20/2019 10/21/2019 10/22/2019 10/23/2019 10/23/2019 10/24/2019 10/25/2019 10/25/2019 10/25/2019 10/26/2019	10/7/2019				
10/10/2019 10/11/2019 10/12/2019 10/13/2019 10/14/2019 10/15/2019 10/16/2019 10/17/2019 10/19/2019 10/19/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019 10/201/2019	10/8/2019				
10/11/2019 10/12/2019 10/13/2019 10/14/2019 10/15/2019 10/15/2019 10/17/2019 10/18/2019 10/19/2019 10/20/2019 10/21/2019 10/22/2019 10/23/2019 10/24/2019 10/25/2019 10/25/2019 10/26/2019 10/26/2019 10/27/2019	10/9/2019				
10/12/2019 10/13/2019 10/14/2019 10/15/2019 10/16/2019 10/17/2019 10/18/2019 10/19/2019 10/20/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/25/2019 10/26/2019 10/26/2019	10/10/2019				
10/13/2019 10/14/2019 10/15/2019 10/16/2019 10/17/2019 10/18/2019 10/19/2019 10/20/2019 10/22/2019 10/22/2019 10/23/2019 10/23/2019 10/23/2019 10/25/2019 10/25/2019 10/25/2019	10/11/2019				
10/14/2019 10/15/2019 10/16/2019 10/17/2019 10/18/2019 10/19/2019 10/2019 10/21/2019 10/22/2019 10/23/2019 10/23/2019 10/25/2019 10/25/2019 10/26/2019	10/12/2019				
10/15/2019         10/16/2019         10/17/2019         10/18/2019         10/19/2019         10/20/2019         10/21/2019         10/22/2019         10/23/2019         10/24/2019         10/24/2019         10/25/2019         10/26/2019         10/26/2019         10/27/2019					
10/16/2019       10/17/2019         10/18/2019       10/19/2019         10/20/2019       10/21/2019         10/22/2019       10/23/2019         10/24/2019       10/25/2019         10/25/2019       10/26/2019         10/27/2019       10/27/2019	10/14/2019				
10/17/2019       10/18/2019         10/19/2019       10/20/2019         10/21/2019       10/22/2019         10/23/2019       10/23/2019         10/25/2019       10/25/2019         10/26/2019       10/27/2019					
10/18/2019       10/19/2019         10/20/2019       10/21/2019         10/22/2019       10/23/2019         10/24/2019       10/25/2019         10/25/2019       10/26/2019         10/27/2019       10/27/2019	10/16/2019				
10/19/2019       10/20/2019         10/21/2019       10/22/2019         10/23/2019       10/24/2019         10/25/2019       10/26/2019         10/27/2019       10/27/2019					
10/20/2019       10/21/2019         10/22/2019       10/23/2019         10/24/2019       10/25/2019         10/25/2019       10/26/2019         10/27/2019       10/27/2019					
10/21/2019 10/22/2019 10/23/2019 10/24/2019 10/25/2019 10/26/2019 10/27/2019	10/19/2019				
10/22/2019 10/23/2019 10/24/2019 10/25/2019 10/26/2019 10/27/2019					
10/23/2019 10/24/2019 10/25/2019 10/26/2019 10/27/2019	10/21/2019				
10/24/2019 10/25/2019 10/26/2019 10/27/2019	10/22/2019				
10/25/2019 10/26/2019 10/27/2019					
10/26/2019 10/27/2019	10/24/2019				
10/27/2019	10/25/2019				
	10/26/2019				
	10/27/2019		 		
10/28/2019	10/28/2019				
10/29/2019	10/29/2019				
10/30/2019	10/30/2019				
10/31/2019	10/31/2019				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Par allieter	Nitrogen	Souraiii	(90006)	Phosphorus		
Wan Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	11	14
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 4 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.578 Filed 06/07/23 Page 463 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
10/1/2019	*G	*G	*G	*G		
10/2/2019						
10/3/2019						
10/4/2019						
10/5/2019						
10/6/2019						
10/7/2019						
10/8/2019						
10/9/2019						
10/10/2019						
10/11/2019						
10/12/2019						
10/13/2019						
10/14/2019						
10/15/2019						
10/16/2019						
10/17/2019						
10/18/2019						
10/19/2019						
10/20/2019						
10/21/2019						
10/22/2019						
10/23/2019						
10/24/2019						
10/25/2019						
10/26/2019						
10/27/2019						
10/28/2019						
10/29/2019						
10/30/2019						
10/31/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 11		14
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.579 Filed 06/07/23 Page 464 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2019	0.03				
10/2/2019					
10/3/2019	0.03				
10/4/2019					
10/5/2019	0.00	0.06			
10/6/2019					
10/7/2019	0.09				
10/8/2019					
10/9/2019	0.03				
10/10/2019					
10/11/2019	0.07				
10/12/2019		0.19			
10/13/2019					
10/14/2019					
10/15/2019	0.03				
10/16/2019					
10/17/2019	0.13				
10/18/2019					
10/19/2019	0.00	0.16			
10/20/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	11	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.580 Filed 06/07/23 Page 465 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/21/2019	0.07				
10/22/2019					
10/23/2019	0.07				
10/24/2019					
10/25/2019	0.07				
10/26/2019		0.20			
10/27/2019					
10/28/2019					
10/29/2019	0.03				
10/30/2019					
10/31/2019	0.04				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

				·	
Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2019					
10/2/2019	0.11				
10/3/2019					
10/4/2019	0.15				
10/5/2019		0.32			
10/6/2019					
10/7/2019					
10/8/2019	0.06				
10/9/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019 11		14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 7 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.581 Filed 06/07/23 Page 466 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/10/2019	0.13				
10/11/2019					
10/12/2019		0.20			
10/13/2019					
10/14/2019	0.15				
10/15/2019					
10/16/2019	0.15				
10/17/2019					
10/18/2019	0.13				
10/19/2019		0.43			
10/20/2019					
10/21/2019					
10/22/2019	0.15				
10/23/2019					
10/24/2019	0.18				
10/25/2019					
10/26/2019		0.32			
10/27/2019					
10/28/2019	0.35				
10/29/2019					
10/30/2019	0.24				
10/31/2019					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 10/28/2019 12:00:00 AM, Column 1 Comment: value is outside permit limit
 Date: 10/19/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchi		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019 11		14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 8 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.582 Filed 06/07/23 Page 467 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2019					
10/2/2019					
10/3/2019					
10/4/2019					
10/5/2019					
10/6/2019					
10/7/2019					
10/8/2019					
10/9/2019					
10/10/2019					
10/11/2019					
10/12/2019					
10/13/2019					
10/14/2019					
10/15/2019					
10/16/2019					
10/17/2019					
10/18/2019					
10/19/2019					
10/20/2019					
10/21/2019					
10/22/2019					
10/23/2019					
10/24/2019					
10/25/2019					
10/26/2019					
10/27/2019					
10/28/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	2019 11	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.583 Filed 06/07/23 Page 468 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/29/2019				
10/30/2019				
10/31/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1 No Discharge: Y

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2019					
10/2/2019					
10/3/2019					
10/4/2019					
10/5/2019					
10/6/2019					
10/7/2019					
10/8/2019					
10/9/2019					
10/10/2019					
10/11/2019					
10/12/2019					
10/13/2019					
10/14/2019					
10/15/2019					
10/16/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	11	14	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 10 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.584 Filed 06/07/23 Page 469 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2019 - 10/31/2019

DMR Version: 1

10/17/2019				
10/18/2019				
10/19/2019				
10/20/2019				
10/21/2019				
10/22/2019				
10/23/2019				
10/24/2019				
10/25/2019				
10/26/2019				
10/27/2019				
10/28/2019				
10/29/2019				
10/30/2019				
10/31/2019				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	,		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	11	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/24/2021 3:48 AM Page 11 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.585 Filed 06/07/23 Page 470 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	На	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	4640	<0.3	6.67	6.67	0.68	1.56	1.56
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone .	DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 1 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.586 Filed 06/07/23 Page 471 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/25/2019	5970	<0.5	6.70	6.70	0.59	0.87	0.87
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
11/1/2019					44590	
11/2/2019					0	
11/3/2019					0	
11/4/2019					17620	
11/5/2019					41790	
11/6/2019					44330	
11/7/2019					65170	
11/8/2019					18010	
11/9/2019					0	
11/10/2019					0	
11/11/2019					58180	
11/12/2019					37420	
11/13/2019	<0.15	1120	586	1.67	41250	
11/14/2019					50	
11/15/2019					39015	
11/16/2019					0	
11/17/2019					0	
11/18/2019					39015	
11/19/2019					37220	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 2 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.587 Filed 06/07/23 Page 472 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/20/2019					52530	
11/21/2019					19070	
11/22/2019					40630	
11/23/2019					0	
11/24/2019					0	
11/25/2019	<0.25	411	203	3.59	43130	
11/26/2019					19680	
11/27/2019					24770	
11/28/2019					0	
11/29/2019					0	
11/30/2019					0	

DMR Instructions:

DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 11/13/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 11/25/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 11/13/2019 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 3 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.588 Filed 06/07/23 Page 473 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019							
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019	<4	<0.30	7.5	7.5	9.39	<0.50	<0.05
11/26/2019							
11/27/2019	·						
11/28/2019							
11/29/2019							
11/30/2019							
<u> </u>							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Par allieter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Wan Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik			relephone .	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 4 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.589 Filed 06/07/23 Page 474 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						
11/13/2019						
11/14/2019						
11/15/2019						
11/16/2019						
11/17/2019						
11/18/2019						
11/19/2019						
11/20/2019						
11/21/2019						
11/22/2019						
11/23/2019						
11/24/2019						
11/25/2019	<0.15	14.2	22	<0.05		
11/26/2019						
11/27/2019						
11/28/2019						
11/29/2019						
11/30/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019 12		17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 5 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.590 Filed 06/07/23 Page 475 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2019	0.08				
11/2/2019		0.15			
11/3/2019					
11/4/2019	0.03				
11/5/2019	0.08				
11/6/2019	0.08				
11/7/2019	0.12				
11/8/2019	0.03				
11/9/2019		0.34			
11/10/2019					
11/11/2019	0.11				
11/12/2019	0.07				
11/13/2019	0.08				
11/14/2019	0.00				
11/15/2019	0.07				
11/16/2019		0.32			
11/17/2019					
11/18/2019	0.07		<u> </u>		
11/19/2019	0.07				
11/20/2019	0.10		_		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 6 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.591 Filed 06/07/23 Page 476 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/21/2019	0.04				
11/22/2019	0.07				
11/23/2019		0.35			
11/24/2019					
11/25/2019	0.08				
11/26/2019	0.04				
11/27/2019	0.05				
11/28/2019					
11/29/2019					
11/30/2019		0.16			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/23/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2019					
11/2/2019		0.58			
11/3/2019					
11/4/2019	0.03				
11/5/2019					
11/6/2019	0.08				
11/7/2019					
11/8/2019	0.03				
11/9/2019		0.15			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
		Burnette Foods, Inc.	2312648116 30	2019 12		17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 7 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.592 Filed 06/07/23 Page 477 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/10/2019					
11/11/2019					
11/12/2019	0.07				
11/13/2019					
11/14/2019	0.00				
11/15/2019					
11/16/2019		0.07			
11/17/2019					
11/18/2019	0.07				
11/19/2019					
11/20/2019	0.10				
11/21/2019					
11/22/2019	0.07				
11/23/2019		0.24			
11/24/2019					
11/25/2019					
11/26/2019	0.04				
11/27/2019					
11/28/2019					
11/29/2019					
11/30/2019		0.04			
					·

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 11/2/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 8 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.593 Filed 06/07/23 Page 478 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2019	0.08				
11/2/2019		0.08			
11/3/2019					
11/4/2019					
11/5/2019	0.08				
11/6/2019					
11/7/2019	0.12				
11/8/2019					
11/9/2019		0.20			
11/10/2019					
11/11/2019	0.11				
11/12/2019					
11/13/2019	0.08				
11/14/2019					
11/15/2019	0.07				
11/16/2019		0.25			
11/17/2019					
11/18/2019					
11/19/2019	0.07				
11/20/2019					
11/21/2019	0.04				
11/22/2019					
11/23/2019		0.10			
11/24/2019					
11/25/2019	0.08				
11/26/2019					
11/27/2019	0.05				
11/28/2019					
11/29/2019					
11/30/2019		0.13			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019 12		17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 9 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.594 Filed 06/07/23 Page 479 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

	Application					
Comment 2 (V)	Comment 2 (V)					
1.96 in	4.0 in					
Maximum Daily	Maximum Weekly					
		Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  1.96 in 4.0 in	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  1.96 in 4.0 in	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  1.96 in 4.0 in	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  1.96 in 4.0 in	Rate (Daily) Rate (Weekly) Comment 2 (V) Comment 2 (V) 1.96 in 4.0 in

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	er my direction or supervision in accordance with a system  Kevin Kalchik					DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17		
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY		

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 10 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.595 Filed 06/07/23 Page 480 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

	1			I	I		
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 11 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.596 Filed 06/07/23 Page 481 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	1.51	7.31	7.31	2.88	1.37	<0.15	2.7
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Pal alletel	(90006)	Phosphorus	Elevation	Conductance		
Won Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	(report) mg/L 1.0 mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 12		17	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 12 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.597 Filed 06/07/23 Page 482 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						
11/13/2019	6	<0.05	83.62	0.128		
11/14/2019						
11/15/2019						
11/16/2019						
11/17/2019						
11/18/2019						
11/19/2019						
11/20/2019						
11/21/2019						
11/22/2019						
11/23/2019						
11/24/2019						
11/25/2019						
11/26/2019						
11/27/2019						
11/28/2019						
11/29/2019						
11/30/2019						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEP	PHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019 12		17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA I	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 13 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.598 Filed 06/07/23 Page 483 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(G2) (report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(G2) (report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019	MaxIIIIIIII Dally	MINIMUM Dally	Maxillulli Dally	Maxillull Dally	MaxIIIIIIII Dally	Maxillulli Dally	MaxIIIIIIII Dally
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	6.71	6.71	0.63	0.63	<0.15	138
11/14/2019	10.5	0.71	0.71	0.03	0.03	10.13	130
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant SIGNATUR	Burnette Foods, Inc.	2312648116 30	2019	12	17	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 14 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.599 Filed 06/07/23 Page 484 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/24/2019				
11/25/2019				
11/26/2019				
11/27/2019				
11/28/2019				
11/29/2019				
11/30/2019				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
110111 2001	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						
11/13/2019	77	<0.05	86.12	1.21		
11/14/2019						
11/15/2019						
11/16/2019						
11/17/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 15 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.600 Filed 06/07/23 Page 485 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/18/2019				
11/19/2019				
11/20/2019				
11/21/2019				
11/22/2019				
11/23/2019				
11/24/2019				
11/25/2019				
11/26/2019				
11/27/2019				
11/28/2019				
11/29/2019				
11/30/2019				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Moii. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 16 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.601 Filed 06/07/23 Page 486 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	6.91	6.91	<0.5	<0.05	<0.15	102
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019		·					
11/28/2019							
11/29/2019							
11/30/2019							
	·						

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tod	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птитс	(report) mg/L	1.0 1119/1	feet	umho/cm		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	2019 12	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 17 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.602 Filed 06/07/23 Page 487 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						
11/13/2019	52	<0.05	85.02	1.07		
11/14/2019						
11/15/2019						
11/16/2019						
11/17/2019						
11/18/2019						
11/19/2019						
11/20/2019						
11/21/2019						
11/22/2019						
11/23/2019						
11/24/2019						
11/25/2019						
11/26/2019						
11/27/2019						
11/28/2019						
11/29/2019						
11/30/2019						

DMR Instructions:
DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 18 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.603 Filed 06/07/23 Page 488 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

•

Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.07	7.07	0.07	0.07	<0.15	1.5
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 19 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.604 Filed 06/07/23 Page 489 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/23/2019				
11/24/2019				
11/25/2019				
11/26/2019				
11/27/2019				
11/28/2019				
11/29/2019				
11/30/2019				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						
11/13/2019	6	<0.05	90.92	0.39		
11/14/2019						
11/15/2019						
11/16/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 20 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.605 Filed 06/07/23 Page 490 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/17/2019				
11/18/2019				
11/19/2019				
11/20/2019				
11/21/2019				
11/22/2019				
11/23/2019				
11/24/2019				
11/25/2019				
11/26/2019				
11/27/2019				
11/28/2019				
11/29/2019				
11/30/2019				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 21 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.606 Filed 06/07/23 Page 491 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.37	7.37	0.72	0.72	<0.15	28.5
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							
	-						

**Set:** 2 of 2

Damamakan	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 22 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.607 Filed 06/07/23 Page 492 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						
11/13/2019	6	<0.05	83.02	0.6		
11/14/2019						
11/15/2019						
11/16/2019						
11/17/2019						
11/18/2019						
11/19/2019						
11/20/2019						
11/21/2019						
11/22/2019						
11/23/2019						
11/24/2019						
11/25/2019						
11/26/2019						
11/27/2019						
11/28/2019						
11/29/2019						
11/30/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 23 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.608 Filed 06/07/23 Page 493 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	На	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(G2) (report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(G2) (report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019	MaxIIIIIIII Dally	MIIIIIIIIIIIII Dally	MaxIIIIIIII Dally	MaxIIIIIIII Dally	Maximum Daily	MaxIIIIIIII Dally	MaxIIIIIIII Dally
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	6.56	6.56	4.2	4.2	<0.15	146
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 24 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.609 Filed 06/07/23 Page 494 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/19/2019				
11/20/2019				
11/21/2019				
11/22/2019				
11/23/2019				
11/24/2019				
11/25/2019				
11/26/2019				
11/27/2019				
11/28/2019				
11/29/2019				
11/30/2019				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Hom. Boc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
шшс		1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	•	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 25 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.610 Filed 06/07/23 Page 495 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/13/2019	152	<0.05	86.82	1.67		
11/14/2019						
11/15/2019						
11/16/2019						
11/17/2019						
11/18/2019						
11/19/2019						
11/20/2019						
11/21/2019						
11/22/2019						
11/23/2019						
11/24/2019						
11/25/2019						
11/26/2019						
11/27/2019						
11/28/2019	·					
11/29/2019						
11/30/2019						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Moii. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik		7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 26 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.611 Filed 06/07/23 Page 496 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.44	7.44	<0.5	<0.05	<0.15	2.6
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	2019 12	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 27 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.612 Filed 06/07/23 Page 497 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance			
Van Taa	Groundwater	Groundwater	Groundwater	Groundwater			
Mon. Loc.	(G2)	(G2)	(G2)	(G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)			
TITILL			feet	umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	6	<0.05	89.38	0.26			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
	·	fy under nenalty of law that this		<u> </u>	1	TELEPHONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2019	2019 12	
TYPED OR PRINTED	<ul> <li>information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</li> </ul>	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 28 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.613 Filed 06/07/23 Page 498 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/29/2019				
11/30/2019				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.52	7.52	<0.5	<0.05	<0.15	3.9
11/14/2019							
11/15/2019							
11/16/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 29 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.614 Filed 06/07/23 Page 499 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/17/2019				
11/18/2019				
11/19/2019				
11/20/2019				
11/21/2019				
11/22/2019				
11/23/2019				
11/24/2019				
11/25/2019				
11/26/2019				
11/27/2019				
11/28/2019				
11/29/2019				
11/30/2019				
11/30/2019				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птитс	(Tepoic) mg/n	1.0 mg/H	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	•	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 30 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.615 Filed 06/07/23 Page 500 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

6	<0.05	83.62	0.26			
	6	6 <0.05	6 <0.05 83.62	6 <0.05 83.62 0.26	6 <0.05 83.62 0.26	6 <0.05 83.62 0.26

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 31 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.616 Filed 06/07/23 Page 501 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.42	7.42	<0.5	<0.05	<0.15	3.3
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHO	IONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NU CODE	UMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 32 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.617 Filed 06/07/23 Page 502 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

	Chloride	Total	Static Water	Specific			
Parameter	(90006)	Phosphorus	Elevation	Conductance			
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater			
MOII. LOC.	(G2)	(G2)	(G2)	(G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)			
			feet	umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	15	<0.05	89.88	0.37			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
		1	decument and all attachments		1	TELEBUIONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019 12		17	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 33 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.618 Filed 06/07/23 Page 503 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/28/2019				
11/29/2019				
11/30/2019				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	<0.3	7.4	7.4	<0.5	<0.05	<0.15	25
11/14/2019							
11/15/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 34 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.619 Filed 06/07/23 Page 504 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							
	<u> </u>	<u> </u>	· ·	<u> </u>	<u> </u>	<u> </u>	

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Pal alletel	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 35 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.620 Filed 06/07/23 Page 505 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	8	0.09	89.43	0.63			
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							
·		·	·	·	·	·	·

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 36 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.621 Filed 06/07/23 Page 506 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
11/1/2019							
11/2/2019							
11/3/2019							
11/4/2019							
11/5/2019							
11/6/2019							
11/7/2019							
11/8/2019							
11/9/2019							
11/10/2019							
11/11/2019							
11/12/2019							
11/13/2019	4.56	6.98	6.98	4.56	<0.05	<0.15	21.8
11/14/2019							
11/15/2019							
11/16/2019							
11/17/2019							
11/18/2019							
11/19/2019							
11/20/2019							
11/21/2019							
11/22/2019							
11/23/2019							
11/24/2019							
11/25/2019							
11/26/2019							
11/27/2019							
11/28/2019							
11/29/2019							
11/30/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 37 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.622 Filed 06/07/23 Page 507 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

**Set:** 2 of 2

<b>D</b>	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Moii. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2019						
11/2/2019						
11/3/2019						
11/4/2019						
11/5/2019						
11/6/2019						
11/7/2019						
11/8/2019						
11/9/2019						
11/10/2019						
11/11/2019						
11/12/2019						
11/13/2019	8	<0.05	87	0.69		
11/14/2019						
11/15/2019						
11/16/2019						
11/17/2019						
11/18/2019						
11/19/2019						
11/20/2019						
11/21/2019						
11/22/2019						
11/23/2019						
11/24/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2019	12	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 11:11 PM Page 38 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.623 Filed 06/07/23 Page 508 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2019 - 11/30/2019

DMR Version: 1

11/25/2019				
11/26/2019				
11/27/2019				
11/28/2019				
11/29/2019				
11/30/2019				

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHON	IE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2019	12	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUME	BER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.624 Filed 06/07/23 Page 509 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2019							
12/2/2019							
12/3/2019							
12/4/2019							
12/5/2019							
12/6/2019							
12/7/2019							
12/8/2019							
12/9/2019	3650	<0.15	8.80	8.80	3.63	0.34	0.34
12/10/2019							
12/11/2019							
12/12/2019							
12/13/2019							
12/14/2019							
12/15/2019							
12/16/2019							
12/17/2019	6010	<0.3	7.83	7.83	0.53	1.27	1.27
12/18/2019							
12/19/2019							
12/20/2019							
12/21/2019							
12/22/2019							
12/23/2019							
12/24/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	01	15
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.625 Filed 06/07/23 Page 510 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/25/2019				
12/26/2019				
12/27/2019				
12/28/2019				
12/29/2019				
12/30/2019				
12/31/2019				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Souraii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
12/1/2019					0	
12/2/2019					29370	
12/3/2019					3940	
12/4/2019					20710	
12/5/2019					17420	
12/6/2019					1410	
12/7/2019					0	
12/8/2019					0	
12/9/2019	<0.05	602	441	1.33	16070	
12/10/2019					41370	
12/11/2019					16120	
12/12/2019					17830	
12/13/2019					17530	
12/14/2019					0	
12/15/2019					0	
12/16/2019					15640	
12/17/2019	<0.15	440	263	5.77	18890	
12/18/2019					7470	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	01	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.626 Filed 06/07/23 Page 511 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/19/2019	16550	
12/20/2019	16240	
12/21/2019	0	
12/22/2019	0	
12/23/2019	160	
12/24/2019	0	
12/25/2019	0	
12/26/2019	200	
12/27/2019	130	
12/28/2019	0	
12/29/2019	0	
12/30/2019	47740	
12/31/2019	34780	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 12/9/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 12/17/2019 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2019	*G	*G	*G	*G	*G	*G	*G
12/2/2019							
12/3/2019							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	01	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.627 Filed 06/07/23 Page 512 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/4/2019 12/5/2019 12/6/2019 12/7/2019 12/9/2019 12/10/2019 12/10/2019 12/11/2019 12/12/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019					
12/6/2019 12/7/2019 12/8/2019 12/9/2019 12/10/2019 12/11/2019 12/11/2019 12/13/2019 12/13/2019 12/14/2019 12/15/2019 12/15/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/18/2019 12/19/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/24/2019 12/24/2019 12/25/2019	12/4/2019				
12/7/2019 12/8/2019 12/9/2019 12/10/2019 12/11/2019 12/13/2019 12/13/2019 12/14/2019 12/15/2019 12/15/2019 12/15/2019 12/17/2019 12/17/2019 12/17/2019 12/18/2019 12/19/2019 12/2019 12/2019 12/2019 12/2019 12/2019 12/2019 12/2019 12/2019 12/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/24/2019 12/25/2019	12/5/2019				
12/8/2019 12/9/2019 12/10/2019 12/11/2019 12/12/2019 12/13/2019 12/14/2019 12/15/2019 12/15/2019 12/16/2019 12/17/2019 12/17/2019 12/19/2019 12/19/2019 12/20/2019 12/20/2019 12/22/2019 12/22/2019 12/22/2019 12/22/2019 12/22/2019 12/22/2019 12/22/2019 12/22/2019 12/22/2019	12/6/2019				
12/9/2019 12/10/2019 12/11/2019 12/12/2019 12/13/2019 12/14/2019 12/15/2019 12/16/2019 12/17/2019 12/18/2019 12/18/2019 12/19/2019 12/19/2019 12/20/2019 12/20/2019 12/22/2019 12/22/2019 12/22/2019 12/22/2019 12/23/2019 12/23/2019 12/24/2019 12/25/2019	12/7/2019				
12/10/2019 12/11/2019 12/13/2019 12/13/2019 12/14/2019 12/15/2019 12/16/2019 12/17/2019 12/18/2019 12/19/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019 12/20/2019	12/8/2019				
12/11/2019 12/12/2019 12/13/2019 12/14/2019 12/15/2019 12/15/2019 12/16/2019 12/19/2019 12/19/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019 12/201/2019	12/9/2019				
12/12/2019 12/13/2019 12/14/2019 12/15/2019 12/16/2019 12/17/2019 12/18/2019 12/19/2019 12/20/2019 12/20/2019 12/20/2019 12/21/2019 12/22/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/10/2019				
12/13/2019 12/14/2019 12/15/2019 12/16/2019 12/17/2019 12/18/2019 12/19/2019 12/20/2019 12/20/2019 12/21/2019 12/22/2019 12/22/2019 12/23/2019 12/24/2019 12/25/2019	12/11/2019				
12/14/2019       12/15/2019         12/16/2019       12/17/2019         12/18/2019       12/19/2019         12/20/2019       12/21/2019         12/22/2019       12/22/2019         12/23/2019       12/24/2019         12/24/2019       12/25/2019	12/12/2019				
12/15/2019       12/16/2019         12/17/2019       12/18/2019         12/19/2019       12/20/2019         12/21/2019       12/22/2019         12/23/2019       12/23/2019         12/24/2019       12/25/2019	12/13/2019				
12/16/2019       12/17/2019         12/18/2019       12/19/2019         12/20/2019       12/21/2019         12/22/2019       12/23/2019         12/24/2019       12/25/2019					
12/17/2019       12/18/2019         12/19/2019       12/20/2019         12/21/2019       12/22/2019         12/23/2019       12/24/2019         12/24/2019       12/25/2019	12/15/2019				
12/18/2019       12/19/2019         12/20/2019       12/21/2019         12/22/2019       12/23/2019         12/24/2019       12/24/2019         12/25/2019       12/25/2019	12/16/2019				
12/19/2019       12/20/2019       12/21/2019       12/22/2019       12/23/2019       12/24/2019       12/25/2019					
12/20/2019       12/21/2019       12/22/2019       12/23/2019       12/24/2019       12/25/2019					
12/21/2019     12/22/2019       12/23/2019     12/23/2019       12/24/2019     12/25/2019					
12/22/2019 12/23/2019 12/24/2019 12/25/2019	12/20/2019				
12/23/2019 12/24/2019 12/25/2019	12/21/2019				
12/24/2019 12/25/2019					
12/25/2019					
	12/25/2019				
12/26/2019	12/26/2019				
12/27/2019					
12/28/2019					
12/29/2019	12/29/2019				
12/30/2019	12/30/2019				
12/31/2019	12/31/2019				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
	Nitrogen		(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	01	15	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 4 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.628 Filed 06/07/23 Page 513 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
12/1/2019	*G	*G	*G	*G		
12/2/2019						
12/3/2019						
12/4/2019						
12/5/2019						
12/6/2019						
12/7/2019						
12/8/2019						
12/9/2019						
12/10/2019						
12/11/2019						
12/12/2019						
12/13/2019						
12/14/2019						
12/15/2019						
12/16/2019						
12/17/2019						
12/18/2019						
12/19/2019						
12/20/2019						
12/21/2019						
12/22/2019						
12/23/2019						
12/24/2019						
12/25/2019						
12/26/2019						
12/27/2019						
12/28/2019						
12/29/2019						
12/30/2019						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	01	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.629 Filed 06/07/23 Page 514 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/31/2019				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
Pal alletel	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2019					
12/2/2019	0.05				
12/3/2019	0.01				
12/4/2019	0.04				
12/5/2019	0.03				
12/6/2019	0.00				
12/7/2019		0.13			
12/8/2019					
12/9/2019	0.03				
12/10/2019	0.08				
12/11/2019	0.03				
12/12/2019	0.03				
12/13/2019	0.03				
12/14/2019		0.20			
12/15/2019					
12/16/2019	0.03				
12/17/2019	0.03				
12/18/2019	0.01				
12/19/2019	0.03				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	01	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.630 Filed 06/07/23 Page 515 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/20/2019	0.03				
12/21/2019		0.14			
12/22/2019					
12/23/2019	0.00				
12/24/2019					
12/25/2019					
12/26/2019	0.00				
12/27/2019	0.00				
12/28/2019		0.00			
12/29/2019					
12/30/2019	0.09				
12/31/2019	0.06				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

DCC. 1 01 1					
Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2019					
12/2/2019	0.05				
12/3/2019					
12/4/2019	0.04				
12/5/2019					
12/6/2019	0.00				
12/7/2019		0.09			
12/8/2019					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	01	15
TYPED OR PRINTED	beller, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.631 Filed 06/07/23 Page 516 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/10/2019 0.08 12/11/2019 0.03 12/13/2019 0.01 12/14/2019 0.01 12/15/2019 0.03 12/17/2019 0.03 12/17/2019 0.01 12/18/2019 0.01 12/18/2019 0.01 12/19/2019 0.03 12/21/2019 0.03 12/21/2019 0.03 12/21/2019 0.03 12/21/2019 0.03			1	ı	I	I
12/11/2019   12/12/2019   0.03	12/9/2019					
12/12/2019 0.03 12/14/2019 0.11 12/15/2019 0.03 12/16/2019 0.03 12/17/2019 0.00 12/18/2019 0.01 12/18/2019 0.01 12/19/2019 0.03 12/20/2019 0.03 12/20/2019 0.03 12/21/2019 0.00 12/21/2019 0.000 12/22/2019 0.000 12/22/2019 0.000 12/23/2019 0.000	12/10/2019	0.08				
12/13/2019     0.11       12/14/2019     0.11       12/15/2019     0.03       12/17/2019     0.01       12/18/2019     0.01       12/19/2019     0.03       12/20/2019     0.03       12/21/2019     0.07       12/22/2019     0.07       12/23/2019     0.07       12/24/2019     0.00       12/25/2019     0.00       12/26/2019     0.00       12/27/2019     0.00	12/11/2019					
12/14/2019       0.11         12/15/2019       0.03         12/17/2019       0.01         12/18/2019       0.01         12/19/2019       0.03         12/20/2019       0.03         12/21/2019       0.07         12/23/2019       0.07         12/24/2019       0.00         12/25/2019       0.00         12/26/2019       0.00         12/27/2019       0.00	12/12/2019	0.03				
12/15/2019     0.03       12/17/2019     0.01       12/18/2019     0.01       12/20/2019     0.03       12/20/2019     0.03       12/21/2019     0.07       12/22/2019     0.07       12/23/2019     0.07       12/24/2019     0.00       12/25/2019     0.00       12/26/2019     0.00       12/27/2019     0.00	12/13/2019					
12/16/2019       0.03         12/17/2019	12/14/2019		0.11			
12/17/2019       0.01         12/18/2019       0.01         12/20/2019       0.03         12/21/2019       0.07         12/22/2019       0.07         12/23/2019       0.00         12/25/2019       0.00         12/27/2019       0.00	12/15/2019					
12/18/2019       0.01         12/19/2019       0.03         12/21/2019       0.07         12/22/2019       0.07         12/23/2019       0.00         12/25/2019       0.00         12/26/2019       0.00         12/27/2019       0.00	12/16/2019	0.03				
12/19/2019       0.03         12/21/2019       0.07         12/22/2019       0.07         12/23/2019       0.07         12/24/2019       0.00         12/25/2019       0.00         12/27/2019       0.00	12/17/2019					
12/20/2019       0.03         12/21/2019       0.07         12/22/2019	12/18/2019	0.01				
12/21/2019     0.07       12/22/2019        12/23/2019        12/24/2019        12/25/2019        12/26/2019     0.00       12/27/2019	12/19/2019					
12/22/2019     12/23/2019       12/24/2019     12/25/2019       12/25/2019     0.00       12/27/2019     12/27/2019	12/20/2019	0.03				
12/23/2019     12/24/2019       12/25/2019     12/25/2019       12/26/2019     0.00       12/27/2019     0.00	12/21/2019		0.07			
12/24/2019 12/25/2019 12/26/2019 0.00 12/27/2019	12/22/2019					
12/25/2019 12/26/2019 0.00 12/27/2019	12/23/2019					
12/26/2019 0.00 12/27/2019	12/24/2019					
12/27/2019	12/25/2019					
	12/26/2019	0.00				
	12/27/2019					
12/28/2019 0.00	12/28/2019		0.00			
12/29/2019	12/29/2019					
12/30/2019 0.09	12/30/2019	0.09				
12/31/2019	12/31/2019					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	01	15
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 8 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.632 Filed 06/07/23 Page 517 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2019					
12/2/2019					
12/3/2019	0.01				
12/4/2019					
12/5/2019	0.03				
12/6/2019					
12/7/2019		0.04			
12/8/2019					
12/9/2019	0.03				
12/10/2019					
12/11/2019	0.03				
12/12/2019					
12/13/2019	0.03				
12/14/2019		0.09			
12/15/2019					
12/16/2019					
12/17/2019	0.03				
12/18/2019					
12/19/2019	0.03				
12/20/2019					
12/21/2019		0.07			
12/22/2019					
12/23/2019	0.00				
12/24/2019					
12/25/2019					
12/26/2019					
12/27/2019	0.00				
12/28/2019		0.00			
12/29/2019					
12/30/2019					
12/31/2019	0.06				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	01	15
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.633 Filed 06/07/23 Page 518 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

Set: 1 of 1

	Comment 2 (V)					
1.96 in	4.0 in					
Maximum Daily	Maximum Weekly					
	Application Rate (Daily) Comment 2 (V) 1.96 in Maximum Daily	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  1.96 in 4.0 in	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  1.96 in 4.0 in	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  1.96 in 4.0 in	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  1.96 in 4.0 in	Rate (Daily) Rate (Weekly) Comment 2 (V) Comment 2 (V) 1.96 in 4.0 in

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	01	15
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 3:30 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.634 Filed 06/07/23 Page 519 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2019 - 12/31/2019

DMR Version: 1

12/20/2019			
12/21/2019			
12/22/2019			
12/23/2019			
12/24/2019			
12/25/2019			
12/26/2019			
12/27/2019			
12/28/2019			
12/29/2019			
12/30/2019			
12/31/2019			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	01	15
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.635 Filed 06/07/23 Page 520 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2020							
1/2/2020							
1/3/2020							
1/4/2020							
1/5/2020							
1/6/2020							
1/7/2020							
1/8/2020							
1/9/2020							
1/10/2020							
1/11/2020							
1/12/2020							
1/13/2020							
1/14/2020	2740	<0.15	6.60	6.60	0.53	0.79	0.79
1/15/2020							
1/16/2020							
1/17/2020							
1/18/2020							
1/19/2020							
1/20/2020							
1/21/2020							
1/22/2020							
1/23/2020							
1/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	· · ·		TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.636 Filed 06/07/23 Page 521 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/25/2020							
1/26/2020							
1/27/2020							
1/28/2020							
1/29/2020							
1/30/2020	3740	<0.5	6.52	6.52	0.59	0.58	0.58
1/31/2020							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
1 41 4110 001	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
1/1/2020					0	
1/2/2020					100	
1/3/2020					52610	
1/4/2020					0	
1/5/2020					0	
1/6/2020					53700	
1/7/2020					33110	
1/8/2020					53650	
1/9/2020					21140	
1/10/2020					56170	
1/11/2020					0	
1/12/2020					0	
1/13/2020					55660	
1/14/2020	<0.05	492	357	3.37	51640	
1/15/2020					37790	
1/16/2020					49070	
1/17/2020					57020	
1/18/2020					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.637 Filed 06/07/23 Page 522 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/19/2020					0	
1/20/2020					51710	
1/21/2020					54100	
1/22/2020					36530	
1/23/2020					22580	
1/24/2020					68150	
1/25/2020					0	
1/26/2020					0	
1/27/2020					32540	
1/28/2020					53760	
1/29/2020					37170	
1/30/2020	<0.25	350	163	2.77	98230	
1/31/2020					4430	·

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 1/14/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent (1)	Final Effluent	Final Effluent	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2020	*G	*G	*G	*G	*G	*G	*G
1/2/2020							
1/3/2020							
1/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	· · ·		TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.638 Filed 06/07/23 Page 523 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/5/2020			
1/6/2020			
1/7/2020			
1/8/2020			
1/9/2020			
1/10/2020			
1/11/2020			
1/12/2020			
1/13/2020			
1/14/2020			
1/15/2020			
1/16/2020			
1/17/2020			
1/18/2020			
1/19/2020			
1/20/2020			
1/21/2020			
1/22/2020			
1/23/2020			
1/24/2020			
1/25/2020			
1/26/2020			
1/27/2020			
1/28/2020			
1/29/2020			
1/30/2020			
1/31/2020			

**Set:** 2 of 2

Darameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Sourum	(90006)	Phosphorus		
Von Ton	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	· · ·		TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.639 Filed 06/07/23 Page 524 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2020	*G	*G	*G	*G		
1/2/2020						
1/3/2020						
1/4/2020						
1/5/2020						
1/6/2020						
1/7/2020						
1/8/2020						
1/9/2020						
1/10/2020						
1/11/2020						
1/12/2020						
1/13/2020						
1/14/2020						
1/15/2020						
1/16/2020						
1/17/2020						
1/18/2020						
1/19/2020						
1/20/2020						
1/21/2020						
1/22/2020						
1/23/2020						
1/24/2020						
1/25/2020						
1/26/2020						
1/27/2020						
1/28/2020						
1/29/2020						
1/30/2020						
1/31/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.640 Filed 06/07/23 Page 525 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

<b>D</b>	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2020					
1/2/2020	0.00				
1/3/2020	0.10				
1/4/2020		0.10			
1/5/2020					
1/6/2020	0.10				
1/7/2020	0.06				
1/8/2020	0.10				
1/9/2020	0.04				
1/10/2020	0.10				
1/11/2020		0.40			
1/12/2020					
1/13/2020	0.10				
1/14/2020	0.10				
1/15/2020	0.07				
1/16/2020	0.09				
1/17/2020	0.10				
1/18/2020		0.46			
1/19/2020					
1/20/2020	0.10		_		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 6 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.641 Filed 06/07/23 Page 526 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/21/2020	0.10				
1/22/2020	0.07				
1/23/2020	0.04				
1/24/2020	0.13				
1/25/2020		0.43			
1/26/2020					
1/27/2020	0.06				
1/28/2020	0.10				
1/29/2020	0.07				
1/30/2020	0.18				
1/31/2020	0.01				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 1/11/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 1/18/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 1/25/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2020					
1/2/2020	0.00				
1/3/2020					
1/4/2020		0.00			
1/5/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone .		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.642 Filed 06/07/23 Page 527 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/6/2020	0.10				
1/7/2020					
1/8/2020	0.10				
1/9/2020					
1/10/2020	0.10				
1/11/2020		0.30			
1/12/2020					
1/13/2020					
1/14/2020	0.10				
1/15/2020					
1/16/2020	0.09				
1/17/2020					
1/18/2020		0.19			
1/19/2020					
1/20/2020	0.10				
1/21/2020					
1/22/2020	0.07				
1/23/2020					
1/24/2020	0.13				
1/25/2020		0.29			
1/26/2020					
1/27/2020					
1/28/2020	0.10				
1/29/2020	<u> </u>				
1/30/2020	0.18				
1/31/2020					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 02		13
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.643 Filed 06/07/23 Page 528 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2020					
1/2/2020					
1/3/2020	0.10				
1/4/2020		0.10			
1/5/2020					
1/6/2020					
1/7/2020	0.06				
1/8/2020					
1/9/2020	0.04				
1/10/2020					
1/11/2020		0.10			
1/12/2020					
1/13/2020	0.10				
1/14/2020					
1/15/2020	0.07				
1/16/2020					
1/17/2020	0.10				
1/18/2020		0.28			
1/19/2020					
1/20/2020					
1/21/2020	0.10				
1/22/2020					
1/23/2020	0.04				
1/24/2020					
1/25/2020		0.14			
1/26/2020					
1/27/2020	0.06				
1/28/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.644 Filed 06/07/23 Page 529 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/29/2020	0.07			
1/30/2020				
1/31/2020	0.01			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2020					
1/2/2020					
1/3/2020					
1/4/2020					
1/5/2020					
1/6/2020					
1/7/2020					
1/8/2020					
1/9/2020					
1/10/2020					
1/11/2020					
1/12/2020					
1/13/2020					
1/14/2020					
1/15/2020					
1/16/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information that information who will be a set of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	02	13	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		AREA NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:39 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.645 Filed 06/07/23 Page 530 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2020 - 1/31/2020

DMR Version: 1

1/17/2020			
1/18/2020			
1/19/2020			
1/20/2020			
1/21/2020			
1/22/2020			
1/23/2020			
1/24/2020			
1/25/2020			
1/26/2020			
1/27/2020			
1/28/2020			
1/29/2020			
1/30/2020			
1/31/2020			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TE	ELEPHONE	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 30	2020	02	13
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.646 Filed 06/07/23 Page 531 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020	6790	<0.3	6.81	6.81	0.76	0.72	0.51
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 1 of 37

## Case 1:23-cv-00589 ECF No. 1-6, PageID.647 Filed 06/07/23 Page 532 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/25/2020	1690	<0.15	6.67	6.67	0.75	0.32	0.32
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
2/1/2020					0	
2/2/2020					0	
2/3/2020					105780	
2/4/2020					32450	
2/5/2020					16450	
2/6/2020					51830	
2/7/2020					31690	
2/8/2020					0	
2/9/2020					0	
2/10/2020					77900	
2/11/2020					24590	
2/12/2020					44920	
2/13/2020	0.21	464	503	5.04	68170	
2/14/2020					50410	
2/15/2020					0	
2/16/2020					0	
2/17/2020					51950	
2/18/2020					30200	
2/19/2020					51370	
2/20/2020					69470	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 03		17
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 2 of 37

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.648 Filed 06/07/23 Page 533 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/21/2020					71270	
2/22/2020					0	
2/23/2020					0	
2/24/2020					63810	
2/25/2020	<0.05	293	280	0.90	70140	
2/26/2020					52150	
2/27/2020					74090	
2/28/2020					54930	
2/29/2020					16240	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 2/13/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 2/13/2020 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 3 of 37

## Case 1:23-cv-00589 ECF No. 1-6, PageID.649 Filed 06/07/23 Page 534 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<3	<0.15	6.95	6.95	4	<0.25	<0.05
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
	Nitrogen		(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020 03		17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 4 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.650 Filed 06/07/23 Page 535 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	<0.05	7.8	10	<0.05		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

.

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020 03		17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 5 of 37

# Case 1:23-cv-00589 ECF No. 1-6, PageID.651 Filed 06/07/23 Page 536 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2020		0.42			
2/2/2020					
2/3/2020	0.19				
2/4/2020	0.06				
2/5/2020	0.03				
2/6/2020	0.10				
2/7/2020	0.06				
2/8/2020		0.44			
2/9/2020					
2/10/2020	0.14				
2/11/2020	0.05				
2/12/2020	0.08				
2/13/2020	0.13				
2/14/2020	0.09				
2/15/2020		0.49			
2/16/2020					
2/17/2020	0.10				
2/18/2020	0.06				
2/19/2020	0.09				
2/20/2020	0.13				
2/21/2020	0.13				
2/22/2020		0.51			
2/23/2020					
2/24/2020	0.12				
2/25/2020	0.13				
2/26/2020	0.10				
2/27/2020	0.14				
2/28/2020	0.10				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 03		17
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 6 of 37

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.652 Filed 06/07/23 Page 537 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/29/2020	0.03	0.61			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 2/1/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 2/8/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 2/15/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 2/22/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
Date: 2/29/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2020		0.28			
2/2/2020					
2/3/2020	0.19				
2/4/2020					
2/5/2020	0.03				
2/6/2020					
2/7/2020	0.06				
2/8/2020		0.28			
2/9/2020					
2/10/2020					
2/11/2020	0.05				
2/12/2020					
2/13/2020	0.13				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 3	202	2020 03	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAI	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 7 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.653 Filed 06/07/23 Page 538 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/14/2020					
2/15/2020		0.17			
2/16/2020					
2/17/2020	0.10				
2/18/2020					
2/19/2020	0.09				
2/20/2020					
2/21/2020	0.13				
2/22/2020		0.32			
2/23/2020					
2/24/2020					
2/25/2020	0.13				
2/26/2020					
2/27/2020	0.14				
2/28/2020					
2/29/2020	0.03	0.30			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2020		0.14			
2/2/2020					
2/3/2020					
2/4/2020	0.06				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 03		17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 8 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.654 Filed 06/07/23 Page 539 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/5/2020					
2/6/2020	0.10				
2/7/2020					
2/8/2020		0.16			
2/9/2020					
2/10/2020	0.14				
2/11/2020					
2/12/2020	0.08				
2/13/2020					
2/14/2020	0.09				
2/15/2020		0.32			
2/16/2020					
2/17/2020					
2/18/2020	0.06				
2/19/2020					
2/20/2020	0.13				
2/21/2020					
2/22/2020		0.18			
2/23/2020					
2/24/2020	0.12				
2/25/2020					
2/26/2020	0.10				
2/27/2020					
2/28/2020	0.10				
2/29/2020		0.31			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fail aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 9 of 37

## Case 1:23-cv-00589 ECF No. 1-6, PageID.655 Filed 06/07/23 Page 540 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

<b>D</b>	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2020					
2/2/2020					
2/3/2020					
2/4/2020					
2/5/2020					
2/6/2020					
2/7/2020					
2/8/2020					
2/9/2020					
2/10/2020					
2/11/2020					
2/12/2020					
2/13/2020					
2/14/2020					
2/15/2020					
2/16/2020					
2/17/2020					
2/18/2020					
2/19/2020					
2/20/2020					
2/21/2020					
2/22/2020					
2/23/2020					
2/24/2020					
2/25/2020					
2/26/2020					
2/27/2020					
2/28/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 03	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 10 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.656 Filed 06/07/23 Page 541 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/29/2020				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020			•	_		_	-
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	03	17
TYPED OR PRINTED	beller, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 11 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.657 Filed 06/07/23 Page 542 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	1.76	6.92	6.92	1.76	<0.05	<0.05	2.6
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
1 41 4110 001	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
110111 2001	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
HIMIC		1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 12 of 37

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	1	<0.05	84.59	0.193		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рH	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Mon. noc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 13 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.659 Filed 06/07/23 Page 544 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	6.34	6.34	0.42	0.42	<0.05	105
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 3	0 202	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEA	R MO	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 14 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.660 Filed 06/07/23 Page 545 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	63	<0.05	85.71	1.28		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 3	0 202	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEA	R MO	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 15 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.661 Filed 06/07/23 Page 546 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 2/25/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	1	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 16 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.662 Filed 06/07/23 Page 547 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	6.77	6.77	0.12	0.12	<0.05	69.9
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Bee.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птитс	(lepoit) mg/H	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 17 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.663 Filed 06/07/23 Page 548 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	42	<0.05	85.41	1.04		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 18 of 37

## Case 1:23-cv-00589 ECF No. 1-6, PageID.664 Filed 06/07/23 Page 549 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	7.17	7.17	0.06	0.06	<0.05	1.6
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Farameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 19 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.665 Filed 06/07/23 Page 550 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	1	<0.05	90.27	0.44		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 3	0 202	03	17	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEA	R MO	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 20 of 37

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 21 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.667 Filed 06/07/23 Page 552 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	0.61	7.34	7.34	1.05	0.44	<0.05	24.4
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 22 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.668 Filed 06/07/23 Page 553 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	2	<0.05	83.18	0.61		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-4 -

**Set:** 1 of 2

<b>500.</b> 1 01 2							
Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 23 of 37

# Case 1:23-cv-00589 ECF No. 1-6, PageID.669 Filed 06/07/23 Page 554 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	6.43	6.43	3.33	3.33	<0.05	91.1
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Darameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Log	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 03		17
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 24 of 37

# Case 1:23-cv-00589 ECF No. 1-6, PageID.670 Filed 06/07/23 Page 555 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	102	<0.05	86.79	1.53		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TEI	LEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 25 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.671 Filed 06/07/23 Page 556 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 2/25/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	На	На	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 26 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.672 Filed 06/07/23 Page 557 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	0.47	7.12	7.12	0.56	0.09	<0.05	1.8
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Hom. Boc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
шинс	(Tepoit) Mg/H	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 27 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.673 Filed 06/07/23 Page 558 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	1	<0.05	89.97	0.28		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Mon. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 28 of 37

# Case 1:23-cv-00589 ECF No. 1-6, PageID.674 Filed 06/07/23 Page 559 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/3/2020 2/3/2020 2/5/2020 2/5/2020 2/5/2020 2/7/2020 2/8/2020 2/8/2020 2/10/2020 2/11/2020 2/20/2020								
2/4/2020 2/5/2020 2/6/2020 2/7/2020 2/8/2020 2/9/2020 2/10/2020 2/11/2020 2/21/2020 2/21/2020 2/21/2020 2/21/2020 2/22/2020	2/2/2020	1						
2/5/2020 2/6/2020 2/7/2020 2/8/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/11/2020 2/11/2020 2/14/2020 2/14/2020 2/14/2020 2/14/2020 2/15/2020 2/17/2020 2/18/2020 2/17/2020 2/18/2020 2/18/2020 2/19/2020 2/20/2020 2/20/2020 2/20/2020 2/22/2020	2/3/2020							
2/6/2020 2/7/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/11/2020 2/13/2020 2/14/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/15/2020 2/202020 2/202020 2/202020 2/202020 2/202020 2/202020 2/202020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020 2/22/2020	2/4/2020							
2/7/2020 2/8/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/13/2020 2/14/2020 2/15/2020 2/16/2020 2/16/2020 2/16/2020 2/18/2020 2/19/2020 2/19/2020 2/19/2020 2/20/2020 2/20/2020 2/22/2020 2/23/2020 2/23/2020 2/24/2020 2/24/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/27/2020	2/5/2020							
2/8/2020 2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/13/2020 2/15/2020 2/15/2020 2/15/2020 2/16/2020 2/16/2020 2/17/2020 2/18/2020 2/19/2020 2/219/2020 2/22/2020	2/6/2020							
2/9/2020 2/10/2020 2/11/2020 2/11/2020 2/13/2020 2/13/2020 2/14/2020 2/15/2020 2/16/2020 2/16/2020 2/16/2020 2/18/2020 2/18/2020 2/18/2020 2/19/2020 2/20/2020 2/20/2020 2/20/2020 2/21/2020 2/22/2020 2/23/2020 2/23/2020 2/23/2020 2/24/2020 2/24/2020 2/25/2020 2/25/2020 2/26/2020 2/27/2020	2/7/2020							
2/10/2020 2/11/2020 2/13/2020 2/14/2020 2/14/2020 2/15/2020 2/16/2020 2/18/2020 2/18/2020 2/18/2020 2/18/2020 2/20/2020 2/20/2020 2/22/2020 2/22/2020 2/23/2020 2/24/2020 2/24/2020 2/24/2020 2/25/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020 2/26/2020	2/8/2020							
2/11/2020 2/12/2020 2/13/2020 2/14/2020 2/15/2020 2/16/2020 2/16/2020 2/18/2020 2/18/2020 2/19/2020 2/20/2020 2/21/2020 2/22/2020 2/22/2020 2/23/2020 2/24/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020	2/9/2020							
2/12/2020 2/13/2020 2/14/2020 2/15/2020 2/15/2020 2/15/2020 2/17/2020 2/18/2020 2/18/2020 2/19/2020 2/20/2020 2/21/2020 2/22/2020 2/22/2020 2/23/2020 2/24/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020 2/25/2020	2/10/2020							
2/13/2020 2/14/2020 2/15/2020 2/16/2020 2/17/2020 2/18/2020 2/18/2020 2/19/2020 2/20/2020 2/21/2020 2/22/2020 2/22/2020 2/23/2020 2/23/2020 2/23/2020 2/24/2020 2/25/2020 2/26/2020 2/27/2020	2/11/2020							
2/14/2020       2/15/2020         2/16/2020       2/16/2020         2/17/2020       2/18/2020         2/19/2020       2/20/2020         2/21/2020       2/21/2020         2/23/2020       2/24/2020         2/25/2020       <0.15	2/12/2020							
2/15/2020       2/16/2020         2/17/2020       2/17/2020         2/18/2020       2/19/2020         2/20/2020       2/21/2020         2/22/2020       2/22/2020         2/23/2020       2/23/2020         2/24/2020       3/25/2020         2/25/2020       3/20/2020         2/25/2020       3/20/2020         2/25/2020       3/20/2020         2/25/2020       3/20/2020         2/27/2020       3/20/2020         2/27/2020       3/20/2020         2/27/2020       3/20/2020	2/13/2020							
2/16/2020       2/17/2020         2/18/2020       2/19/2020         2/20/2020       2/21/2020         2/21/2020       2/22/2020         2/23/2020       2/24/2020         2/25/2020       0.13         2/26/2020       0.13         2/27/2020       0.13	2/14/2020							
2/17/2020       2/18/2020         2/19/2020       2/20/2020         2/21/2020       2/22/2020         2/23/2020       2/23/2020         2/24/2020       0.13         2/25/2020       0.13         2/26/2020       0.13         2/27/2020       0.13	2/15/2020							
2/18/2020       2/19/2020         2/20/2020       2/21/2020         2/21/2020       2/22/2020         2/23/2020       2/24/2020         2/25/2020       7.08       7.08       0.13       0.13       <0.05								
2/19/2020       2/20/2020         2/21/2020       2/21/2020         2/23/2020       2/23/2020         2/24/2020       0.13         2/25/2020       0.13         2/26/2020       0.13         2/27/2020       0.13	2/17/2020							
2/20/2020       2/21/2020         2/22/2020       2/23/2020         2/24/2020       2/25/2020         2/25/2020       < 0.15	2/18/2020							
2/21/2020       2/22/2020         2/23/2020       2/23/2020         2/24/2020       0.13         2/25/2020       0.13         2/26/2020       0.13         2/27/2020       0.13								
2/22/2020       2/23/2020       2/24/2020       2/25/2020       2/26/2020       2/27/2020	2/20/2020							
2/23/2020       2/24/2020       2/25/2020       2/26/2020       2/27/2020	2/21/2020							
2/24/2020       2/25/2020     <0.15	2/22/2020							
2/25/2020     <0.15	2/23/2020							
2/26/2020 2/27/2020	2/24/2020							
2/27/2020	2/25/2020	<0.15	7.08	7.08	0.13	0.13	<0.05	2.4
2/28/2020		-						
	2/28/2020							
2/29/2020	2/29/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Farameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020 03		17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 29 of 37

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## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	1	<0.05	84.61	0.23		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 03	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 30 of 37

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	На	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 31 of 37

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## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	0.21	7.46	7.46	0.26	0.05	<0.05	2.2
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 32 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.678 Filed 06/07/23 Page 563 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	6	<0.05	90.4	0.35		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 33 of 37

# Case 1:23-cv-00589 ECF No. 1-6, PageID.679 Filed 06/07/23 Page 564 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							
2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	<0.15	7.18	7.18	0.11	0.11	<0.05	22.9
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Pal alletel	(90006)	Phosphorus	Elevation	Conductance		
War Tag	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 34 of 37

# Case 1:23-cv-00589 ECF No. 1-6, PageID.680 Filed 06/07/23 Page 565 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						
2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	3	<0.05	89.44	0.65		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 35 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.681 Filed 06/07/23 Page 566 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2020							
2/2/2020							
2/3/2020							
2/4/2020							
2/5/2020							
2/6/2020							
2/7/2020							
2/8/2020							
2/9/2020							
2/10/2020							
2/11/2020							
2/12/2020							
2/13/2020							
2/14/2020							
2/15/2020							
2/16/2020							
2/17/2020							
2/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 36 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.682 Filed 06/07/23 Page 567 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/19/2020							
2/20/2020							
2/21/2020							
2/22/2020							
2/23/2020							
2/24/2020							
2/25/2020	2.47	6.03	6.03	2.52	0.05	<0.05	21.5
2/26/2020							
2/27/2020							
2/28/2020							
2/29/2020							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2020						
2/2/2020						
2/3/2020						
2/4/2020						
2/5/2020						
2/6/2020						
2/7/2020						
2/8/2020						
2/9/2020						
2/10/2020						
2/11/2020						
2/12/2020						
2/13/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	03	17
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 37 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.683 Filed 06/07/23 Page 568 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2020 - 2/29/2020

DMR Version: 1

2/14/2020						
2/15/2020						
2/16/2020						
2/17/2020						
2/18/2020						
2/19/2020						
2/20/2020						
2/21/2020						
2/22/2020						
2/23/2020						
2/24/2020						
2/25/2020	5	<0.05	86.93	0.7		
2/26/2020						
2/27/2020						
2/28/2020						
2/29/2020						

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 2/25/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 03		17
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:03 AM Page 38 of 37

### Case 1:23-cv-00589 ECF No. 1-6, PageID.684 Filed 06/07/23 Page 569 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2020							
3/2/2020							
3/3/2020							
3/4/2020							
3/5/2020							
3/6/2020							
3/7/2020							
3/8/2020							
3/9/2020							
3/10/2020							
3/11/2020							
3/12/2020							
3/13/2020							
3/14/2020							
3/15/2020							
3/16/2020							
3/17/2020							
3/18/2020							
3/19/2020							
3/20/2020							
3/21/2020							
3/22/2020							
3/23/2020	1970	<0.15	6.50	6.50	3.07	0.14	0.14
3/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
in m	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:29 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.685 Filed 06/07/23 Page 570 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/25/2020							
3/26/2020							
3/27/2020							
3/28/2020							
3/29/2020							
3/30/2020	2000	<0.15	6.76	6.76	0.62	0.38	0.38
3/31/2020							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
1 41 4110 001	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Hon. Loc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
3/1/2020					0	
3/2/2020					18570	
3/3/2020					49840	
3/4/2020					37460	
3/5/2020					48050	
3/6/2020					51110	
3/7/2020					0	
3/8/2020					0	
3/9/2020					31940	
3/10/2020					32450	
3/11/2020					48270	
3/12/2020					32660	
3/13/2020					47660	
3/14/2020					0	
3/15/2020					0	
3/16/2020					66300	
3/17/2020					58030	
3/18/2020					52260	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:29 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.686 Filed 06/07/23 Page 571 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/19/2020					63670	
3/20/2020					50450	
3/21/2020					0	
3/22/2020					0	
3/23/2020	<0.05	133	156	0.65	61670	
3/24/2020					44130	
3/25/2020					50210	
3/26/2020					79230	
3/27/2020					17630	
3/28/2020					0	
3/29/2020					0	
3/30/2020	<0.05	277	325	0.82	84170	
3/31/2020					16780	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2020	*G	*G	*G	*G	*G	*G	*G
3/2/2020							
3/3/2020							
3/4/2020							
3/5/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 04	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:29 AM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.687 Filed 06/07/23 Page 572 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/6/2020			
3/7/2020			
3/8/2020			
3/9/2020			
3/10/2020			
3/11/2020			
3/12/2020			
3/13/2020			
3/14/2020			
3/15/2020			
3/16/2020			
3/17/2020			
3/18/2020			
3/19/2020			
3/20/2020			
3/21/2020			
3/22/2020			
3/23/2020			
3/24/2020			
3/25/2020			
3/26/2020			
3/27/2020			
3/28/2020			
3/29/2020			
3/30/2020			
3/31/2020			

**Set:** 2 of 2

Parameter	Nitrite	Codium	Chloride	Total		
	Nitrogen	Sodium	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
in m	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.688 Filed 06/07/23 Page 573 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2020	*G	*G	*G	*G		
3/2/2020						
3/3/2020						
3/4/2020						
3/5/2020						
3/6/2020						
3/7/2020						
3/8/2020						
3/9/2020						
3/10/2020						
3/11/2020						
3/12/2020						
3/13/2020						
3/14/2020						
3/15/2020						
3/16/2020						
3/17/2020						
3/18/2020						
3/19/2020						
3/20/2020						
3/21/2020						
3/22/2020						
3/23/2020						
3/24/2020						
3/25/2020						
3/26/2020						
3/27/2020						
3/28/2020						
3/29/2020						
3/30/2020						
3/31/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	2020 04	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:29 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.689 Filed 06/07/23 Page 574 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2020					
3/2/2020	0.03				
3/3/2020	0.09				
3/4/2020	0.07				
3/5/2020	0.09				
3/6/2020	0.09				
3/7/2020		0.38			
3/8/2020					
3/9/2020	0.06				
3/10/2020	0.06				
3/11/2020	0.09				
3/12/2020	0.06				
3/13/2020	0.09				
3/14/2020		0.36			
3/15/2020					
3/16/2020	0.12				
3/17/2020	0.11				
3/18/2020	0.10				
3/19/2020	0.12				
3/20/2020	0.09				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. Tail aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:29 AM Page 6 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.690 Filed 06/07/23 Page 575 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/21/2020		0.54			
3/22/2020					
3/23/2020	0.11				
3/24/2020	0.08				
3/25/2020	0.09				
3/26/2020	0.15				
3/27/2020	0.03				
3/28/2020		0.47			
3/29/2020					
3/30/2020	0.15				
3/31/2020	0.03				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 3/7/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 3/14/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 3/21/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 3/28/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
Pal alletel	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2020					
3/2/2020					
3/3/2020	0.09				
3/4/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:29 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.691 Filed 06/07/23 Page 576 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/5/2020	0.09				
3/6/2020					
3/7/2020		0.18			
3/8/2020					
3/9/2020	0.06				
3/10/2020					
3/11/2020	0.09				
3/12/2020					
3/13/2020	0.09				
3/14/2020		0.24			
3/15/2020					
3/16/2020					
3/17/2020	0.11				
3/18/2020					
3/19/2020	0.12				
3/20/2020					
3/21/2020		0.22			
3/22/2020					
3/23/2020	0.11				
3/24/2020					
3/25/2020	0.09				
3/26/2020					
3/27/2020	0.03				
3/28/2020		0.24			
3/29/2020					
3/30/2020					
3/31/2020	0.03				
			•		

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	04	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.692 Filed 06/07/23 Page 577 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

B	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2020					
3/2/2020	0.03				
3/3/2020					
3/4/2020	0.07				
3/5/2020					
3/6/2020	0.09				
3/7/2020		0.20			
3/8/2020					
3/9/2020					
3/10/2020	0.06				
3/11/2020					
3/12/2020	0.06				
3/13/2020					
3/14/2020		0.12			
3/15/2020					
3/16/2020	0.12				
3/17/2020					
3/18/2020	0.10				
3/19/2020					
3/20/2020	0.09				
3/21/2020		0.31			
3/22/2020					
3/23/2020					
3/24/2020	0.08				
3/25/2020					
3/26/2020	0.15				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 04		10
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:29 AM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.693 Filed 06/07/23 Page 578 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/27/2020					
3/28/2020		0.23			
3/29/2020					
3/30/2020	0.15				
3/31/2020					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
1 41 4110001	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2020					
3/2/2020					
3/3/2020					
3/4/2020					
3/5/2020					
3/6/2020					
3/7/2020					
3/8/2020					
3/9/2020					
3/10/2020					
3/11/2020					
3/12/2020					
3/13/2020					
3/14/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	04	10	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:29 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.694 Filed 06/07/23 Page 579 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2020 - 3/31/2020

DMR Version: 1

3/15/2020					
3/16/2020					
3/17/2020					
3/18/2020					
3/19/2020					
3/20/2020					
3/21/2020					
3/22/2020					
3/23/2020					
3/24/2020					
3/25/2020					
3/26/2020					
3/27/2020					
3/28/2020					
3/29/2020					
3/30/2020					
3/31/2020					
	<u> </u>		•	•	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	04	10
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.695 Filed 06/07/23 Page 580 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2020							
4/2/2020							
4/3/2020							
4/4/2020							
4/5/2020							
4/6/2020							
4/7/2020							
4/8/2020							
4/9/2020	5440	<0.3	6.40	6.40	0.33	0.98	0.98
4/10/2020							
4/11/2020							
4/12/2020							
4/13/2020							
4/14/2020							
4/15/2020							
4/16/2020							
4/17/2020							
4/18/2020							
4/19/2020							
4/20/2020							
4/21/2020	5660	<0.15	6.63	6.63	0.32	0.76	0.76
4/22/2020							
4/23/2020							
4/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:51 AM Page 1 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.696 Filed 06/07/23 Page 581 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/25/2020				
4/26/2020				
4/27/2020				
4/28/2020				
4/29/2020				
4/30/2020				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
4/1/2020					33160	
4/2/2020					50330	
4/3/2020					44430	
4/4/2020					0	
4/5/2020					0	
4/6/2020					33220	
4/7/2020					52470	
4/8/2020					39550	
4/9/2020	<0.15	401	133	3.48	53700	
4/10/2020					40630	
4/11/2020					0	
4/12/2020					0	
4/13/2020					30840	
4/14/2020					23850	
4/15/2020					41040	
4/16/2020					56780	
4/17/2020					37170	
4/18/2020					0	
4/19/2020					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:51 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.697 Filed 06/07/23 Page 582 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/20/2020					14320	
4/21/2020	<0.05	356	216	3.52	32680	
4/22/2020					64810	
4/23/2020					50440	
4/24/2020					62130	
4/25/2020					0	
4/26/2020					0	
4/27/2020					59840	
4/28/2020					83350	
4/29/2020					53880	
4/30/2020					129480	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 4/9/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2020	*G	*G	*G	*G	*G	*G	*G
4/2/2020							
4/3/2020							
4/4/2020							
4/5/2020							
4/6/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:51 AM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.698 Filed 06/07/23 Page 583 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/7/2020			
4/8/2020			
4/9/2020			
4/10/2020			
4/11/2020			
4/12/2020			
4/13/2020			
4/14/2020			
4/15/2020			
4/16/2020			
4/17/2020			
4/18/2020			
4/19/2020			
4/20/2020			
4/21/2020			
4/22/2020			
4/23/2020			
4/24/2020			
4/25/2020			
4/26/2020			
4/27/2020			
4/28/2020			
4/29/2020			
4/30/2020			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	SOCILUIII	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
4/1/2020	*G	*G	*G	*G		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.699 Filed 06/07/23 Page 584 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/2/2020				
4/3/2020				
4/4/2020				
4/5/2020				
4/6/2020				
4/7/2020				
4/8/2020				
4/9/2020				
4/10/2020				
4/11/2020				
4/12/2020				
4/13/2020				
4/14/2020				
4/15/2020				
4/16/2020				
4/17/2020				
4/18/2020				
4/19/2020				
4/20/2020				
4/21/2020				
4/22/2020				
4/23/2020				
4/24/2020				
4/25/2020				
4/26/2020				
4/27/2020				
4/28/2020				
4/29/2020				
4/30/2020				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.700 Filed 06/07/23 Page 585 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2020	0.06				
4/2/2020	0.09				
4/3/2020	0.08				
4/4/2020		0.42			
4/5/2020					
4/6/2020	0.06				
4/7/2020	0.10				
4/8/2020	0.07				
4/9/2020	0.10				
4/10/2020	0.07				
4/11/2020		0.40			
4/12/2020					
4/13/2020	0.06				
4/14/2020	0.04				
4/15/2020	0.08				
4/16/2020	0.10				
4/17/2020	0.07				
4/18/2020		0.35			
4/19/2020					
4/20/2020	0.03				
4/21/2020	0.06				
4/22/2020	0.12				
4/23/2020	0.09				
4/24/2020	0.11				
4/25/2020		0.41			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:51 AM Page 6 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.701 Filed 06/07/23 Page 586 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/26/2020				
4/27/2020	0.11			
4/28/2020	0.15			
4/29/2020	0.10			
4/30/2020	0.24			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 4/4/2020 12:00:00 AM, Column 2 Comment: value outside permit limit
 Date: 4/11/2020 12:00:00 AM, Column 2 Comment: value outside permit limit
 Date: 4/18/2020 12:00:00 AM, Column 2 Comment: value outside permit limit
 Date: 4/25/2020 12:00:00 AM, Column 2 Comment: value outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2020					
4/2/2020	0.09				
4/3/2020					
4/4/2020		0.12			
4/5/2020					
4/6/2020	0.06				
4/7/2020					
4/8/2020	0.07				
4/9/2020					
4/10/2020	0.07				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	05	08	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:51 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.702 Filed 06/07/23 Page 587 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

		T	T	_	1	1
4/11/2020		0.21				
4/12/2020						
4/13/2020						
4/14/2020	0.04					
4/15/2020						
4/16/2020	0.10					
4/17/2020						
4/18/2020		0.15				
4/19/2020						
4/20/2020	0.03					
4/21/2020						
4/22/2020	0.12					
4/23/2020						
4/24/2020	0.11					
4/25/2020		0.26				
4/26/2020						
4/27/2020						
4/28/2020	0.15					
4/29/2020						
4/30/2020	0.24					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	T	ELEPHONE	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:51 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.703 Filed 06/07/23 Page 588 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/1/2020       0.06         4/2/2020       0.08         4/4/2020       0.30         4/5/2020       0.30         4/5/2020       0.30         4/6/2020       0.10         4/8/2020       0.10         4/9/2020       0.10         4/10/2020       0.20         4/11/2020       0.06         4/13/2020       0.08         4/16/2020       0.07	
4/3/2020       0.08         4/4/2020       0.30         4/5/2020       0.10         4/7/2020       0.10         4/8/2020       0.10         4/10/2020       0.10         4/11/2020       0.20         4/11/2020       0.06         4/13/2020       0.08         4/16/2020       0.07	
4/4/2020       0.30         4/5/2020       0.30         4/6/2020       0.10         4/8/2020       0.10         4/9/2020       0.10         4/10/2020       0.20         4/11/2020       0.20         4/12/2020       0.06         4/14/2020       0.08         4/16/2020       0.07	
4/5/2020       4/6/2020         4/7/2020       0.10         4/8/2020       4/9/2020         4/10/2020       0.10         4/11/2020       0.20         4/12/2020       0.06         4/14/2020       0.08         4/16/2020       0.07	
4/6/2020       0.10         4/8/2020       0.10         4/9/2020       0.10         4/10/2020       0.20         4/11/2020       0.20         4/13/2020       0.06         4/14/2020       0.08         4/16/2020       0.07	
4/7/2020       0.10         4/8/2020       0.10         4/9/2020       0.10         4/10/2020       0.20         4/11/2020       0.20         4/13/2020       0.06         4/14/2020       0.08         4/16/2020       0.07	
4/8/2020       0.10         4/9/2020       0.10         4/10/2020       0.20         4/11/2020       0.20         4/13/2020       0.06         4/14/2020       0.08         4/16/2020       0.07	
4/9/2020       0.10         4/10/2020       0.20         4/11/2020       0.20         4/12/2020       0.06         4/14/2020       0.08         4/16/2020       0.07	
4/10/2020       0.20         4/11/2020       0.20         4/12/2020       0.06         4/13/2020       0.06         4/14/2020       0.08         4/16/2020       0.07	
4/11/2020     0.20       4/12/2020     0.06       4/13/2020     0.06       4/14/2020     0.08       4/16/2020     0.07	
4/12/2020       0.06         4/13/2020       0.06         4/14/2020       0.08         4/16/2020       0.07	
4/13/2020     0.06       4/14/2020     0.08       4/15/2020     0.08       4/16/2020     0.07	
4/14/2020       4/15/2020     0.08       4/16/2020     0.07	
4/15/2020     0.08       4/16/2020     0.07	
4/16/2020 4/17/2020 0.07	
4/17/2020 0.07	
4/18/2020 0.20	
4/19/2020	
4/20/2020	
4/21/2020 0.06	
4/22/2020	
4/23/2020 0.09	
4/24/2020	
<b>4/25/2020</b> 0.15	
4/26/2020	
4/27/2020 0.11	
4/28/2020	
4/29/2020 0.10	
4/30/2020	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

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Limit Set Name: Field 38 -

Set: 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2020					
4/2/2020					
4/3/2020					
4/4/2020					
4/5/2020					
4/6/2020					
4/7/2020					
4/8/2020					
4/9/2020					
4/10/2020					
4/11/2020					
4/12/2020					
4/13/2020					
4/14/2020					
4/15/2020					
4/16/2020					
4/17/2020					
4/18/2020					
4/19/2020					
4/20/2020					
4/21/2020					
4/22/2020					
4/23/2020					
4/24/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 7:51 AM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.705 Filed 06/07/23 Page 590 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2020 - 4/30/2020

DMR Version: 1

4/25/2020				
4/26/2020				
4/27/2020				
4/28/2020				
4/29/2020				
4/30/2020				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	05	08
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.706 Filed 06/07/23 Page 591 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020	>7500	<0.3	6.59	6.59	0.31	0.80	0.80
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 1 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.707 Filed 06/07/23 Page 592 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020	5140	<0.3	6.61	6.61	0.32	0.42	0.42
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Hon. 100.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
5/1/2020					92870	
5/2/2020					0	
5/3/2020					0	
5/4/2020					87130	
5/5/2020					82520	
5/6/2020					52850	
5/7/2020	<0.15	899	355	2.16	71450	
5/8/2020					52310	
5/9/2020					0	
5/10/2020					0	
5/11/2020					76780	
5/12/2020					93070	
5/13/2020					43770	
5/14/2020					65850	
5/15/2020					66530	
5/16/2020					0	
5/17/2020					0	
5/18/2020					207620	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 2 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.708 Filed 06/07/23 Page 593 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/19/2020					133070	
5/20/2020					55230	
5/21/2020					62380	
5/22/2020					45890	
5/23/2020					0	
5/24/2020					0	
5/25/2020					0	
5/26/2020					70220	
5/27/2020	<0.15	545	296	1.88	57700	
5/28/2020					32880	
5/29/2020					105100	
5/30/2020					52390	
5/31/2020					0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 5/7/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.
 Date: 5/27/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							

1	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
		designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	06	20
	TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 3 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.709 Filed 06/07/23 Page 594 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<3	<0.3	7.4	7.4	5.87	0.09	0.09
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Nitrite	Codium	Chloride	Total		
Parameter	Nitrogen	Sodium	(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 4 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.710 Filed 06/07/23 Page 595 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	<0.15	15	13	<0.05		
5/28/2020						
5/29/2020						
5/30/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 5 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.711 Filed 06/07/23 Page 596 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/31/2020			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2020	0.11				
5/2/2020		0.72			
5/3/2020					
5/4/2020	0.11				
5/5/2020	0.10				
5/6/2020	0.06				
5/7/2020	0.09				
5/8/2020	0.06				
5/9/2020		0.43			
5/10/2020					
5/11/2020	0.09				
5/12/2020	0.11				
5/13/2020	0.05				
5/14/2020	0.08				
5/15/2020	0.08				
5/16/2020		0.42			
5/17/2020					
5/18/2020	0.25				
5/19/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 6 of 39

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.712 Filed 06/07/23 Page 597 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/20/2020					
5/21/2020					
5/22/2020	0.06				
5/23/2020	0.00	0.31			
5/24/2020	0.00				
5/25/2020					
5/26/2020					
5/27/2020					
5/28/2020					
5/29/2020					
5/30/2020		0.00			
5/31/2020					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30 DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 5/2/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

• Date: 5/9/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

• Date: 5/16/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2020	0.11				
5/2/2020		0.51			
5/3/2020					
5/4/2020	0.11				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 7 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.713 Filed 06/07/23 Page 598 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/5/2020	0.10				
5/6/2020	0.06				
5/7/2020	0.09				
5/8/2020	0.06				
5/9/2020		0.43			
5/10/2020					
5/11/2020	0.09				
5/12/2020	0.11				
5/13/2020	0.05				
5/14/2020	0.08				
5/15/2020	0.08				
5/16/2020		0.42			
5/17/2020					
5/18/2020	0.25				
5/19/2020					
5/20/2020					
5/21/2020					
5/22/2020	0.06				
5/23/2020	0.00	0.31			
5/24/2020	0.00				
5/25/2020					
5/26/2020					
5/27/2020					
5/28/2020					
5/29/2020					
5/30/2020		0.00			
5/31/2020					
				 · · · · · · · · · · · · · · · · · · ·	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 5/2/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.
 Date: 5/9/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 8 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.714 Filed 06/07/23 Page 599 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

• Date: 5/16/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2020	0.11				
5/2/2020		0.32			
5/3/2020					
5/4/2020	0.11				
5/5/2020	0.10				
5/6/2020	0.06				
5/7/2020	0.09				
5/8/2020	0.06				
5/9/2020		0.43			
5/10/2020					
5/11/2020	0.09				
5/12/2020	0.11				
5/13/2020	0.05				
5/14/2020	0.08				
5/15/2020	0.08				
5/16/2020		0.42			
5/17/2020					
5/18/2020	0.25				
5/19/2020					
5/20/2020					
5/21/2020					
5/22/2020	0.06				
5/23/2020	0.00	0.31			
5/24/2020	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 9 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.715 Filed 06/07/23 Page 600 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020				
5/26/2020				
5/27/2020				
5/28/2020				
5/29/2020				
5/30/2020	0.00			
5/31/2020				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 5/9/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.
 Date: 5/16/2020 12:00:00 AM, Column 2 Comment: Value outside permit limit.

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2020					
5/2/2020		0.00			
5/3/2020					
5/4/2020					
5/5/2020					
5/6/2020					
5/7/2020	0.16				
5/8/2020					
5/9/2020		0.16			
5/10/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 10 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.716 Filed 06/07/23 Page 601 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/11/2020					
5/12/2020					
5/13/2020					
5/14/2020					
5/15/2020					
5/16/2020		0.00			
5/17/2020					
5/18/2020					
5/19/2020	0.61				
5/20/2020	0.25				
5/21/2020	0.29				
5/22/2020					
5/23/2020		1.15			
5/24/2020					
5/25/2020	0.00				
5/26/2020					
5/27/2020					
5/28/2020					
5/29/2020	0.48				
5/30/2020	0.24	0.72			
5/31/2020	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc. 2312648116 30 2020 0  SIGNATURE OF PRINCIPAL EXECUTIVE AREA NUMBER YEAR M	DATE				
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant			NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 11 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.717 Filed 06/07/23 Page 602 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
5/1/2020			_	_		_	
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	1.67	7.1	7.1	1.78	0.11	<0.05	2
5/28/2020							
5/29/2020							
5/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	tion or supervision in accordance with a system pualified personnel properly gather and evaluate the Based on my inquiry of the person or persons who nose persons directly responsible for gathering the tion submitted is, to the best of my knowledge and d complete. I am aware that there are significant false information, including the possibility of fine and	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant		AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 12 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.718 Filed 06/07/23 Page 603 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/31/2020				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 13 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.719 Filed 06/07/23 Page 604 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	2	<0.05	85.76	0.14		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 14 of 39

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

- /11 /0000			T	T			I
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	6.78	6.78	0.38	0.38	<0.05	211
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птштс	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 15 of 39

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	84	<0.05	86.65	1.34		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						
-						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 16 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.722 Filed 06/07/23 Page 607 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нq	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.723 Filed 06/07/23 Page 608 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020	<0.15	6.86	6.86	0.19	0.19	<0.05	83.4
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant  SIGNAT	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	12648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 18 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.724 Filed 06/07/23 Page 609 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	45	<0.05	85.25	0.99		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-2 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 19 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.725 Filed 06/07/23 Page 610 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/5/2020 5/6/2020 5/7/2020							
5/7/2020							
3,7,2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	7.22	7.22	<0.25	<0.05	<0.05	1.6
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Man Tag	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 20 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.726 Filed 06/07/23 Page 611 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	1	<0.05	91.51	0.4		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 21 of 39

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 22 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.728 Filed 06/07/23 Page 613 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	0.3	7.41	7.41	0.3	<0.05	<0.05	27.6
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 23 of 39

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	1	<0.05	84	0.57		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 24 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.730 Filed 06/07/23 Page 615 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	6.7	6.7	2.04	2.04	<0.05	75
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 25 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.731 Filed 06/07/23 Page 616 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Hon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 26 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.732 Filed 06/07/23 Page 617 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020						
5/26/2020						
5/27/2020	74	<0.05	87.55	1.38		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Wassin Walabile	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik Burnette Foods, Inc.	2312648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 27 of 39

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

E /12 /2020		1					
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	1.04	7.25	7.25	1.11	0.07	<0.05	1.6
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
DIMIC	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 28 of 39

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# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/5/2020 5/6/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	2	<0.05	90.51	0.24		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	06	20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 29 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.735 Filed 06/07/23 Page 620 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020	Talliman Bally	TITITE MAIN DATE!	Trairinam Barry	Trairinam Barry	riarizmam bazzi	Trairinam Barry	Tarrimani Barry
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 30 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.736 Filed 06/07/23 Page 621 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020							
5/26/2020							
5/27/2020	0.18	7.32	7.32	0.18	<0.05	<0.05	5.5
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 31 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.737 Filed 06/07/23 Page 622 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	3	<0.05	85.84	0.31		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-7 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		Burnette Foods, Inc.	2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 32 of 39

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/5/2020							
5/6/2020							
5/7/2020 5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	7.51	7.51	<0.25	<0.05	<0.05	2.8
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Darameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 33 of 39

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# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	13	<0.05	92.88	0.33		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 06		
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 34 of 39

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	На	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 35 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.741 Filed 06/07/23 Page 626 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	<0.15	7.29	7.29	<0.25	<0.05	<0.05	26.4
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
T dI dilicect	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Hon. Hoe.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
HIMIC	(Tepore) mg/H	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 36 of 39

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						
5/25/2020						
5/26/2020						
5/27/2020	3	<0.05	89.24	0.61		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 37 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.743 Filed 06/07/23 Page 628 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
5/1/2020							
5/2/2020							
5/3/2020							
5/4/2020							
5/5/2020							
5/6/2020							
5/7/2020							
5/8/2020							
5/9/2020							
5/10/2020							
5/11/2020							
5/12/2020							
5/13/2020							
5/14/2020							
5/15/2020							
5/16/2020							
5/17/2020							
5/18/2020							
5/19/2020							
5/20/2020							
5/21/2020							
5/22/2020							
5/23/2020							
5/24/2020							
5/25/2020							
5/26/2020							
5/27/2020	2.07	6.65	6.65	2.12	0.05	<0.05	15.5
5/28/2020							
5/29/2020							
5/30/2020							
5/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020 06		20
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 38 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.744 Filed 06/07/23 Page 629 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Hon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2020						
5/2/2020						
5/3/2020						
5/4/2020						
5/5/2020						
5/6/2020						
5/7/2020						
5/8/2020						
5/9/2020						
5/10/2020						
5/11/2020						
5/12/2020						
5/13/2020						
5/14/2020						
5/15/2020						
5/16/2020						
5/17/2020						
5/18/2020						
5/19/2020						
5/20/2020						
5/21/2020						
5/22/2020						
5/23/2020						
5/24/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 06		20
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:50 AM Page 39 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.745 Filed 06/07/23 Page 630 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2020 - 5/31/2020

DMR Version: 1

5/25/2020						
5/26/2020						
5/27/2020	4	<0.05	87.66	0.6		
5/28/2020						
5/29/2020						
5/30/2020						
5/31/2020						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	06	20
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.746 Filed 06/07/23 Page 631 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	На	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2020	*H	*H	*H	*H	*H	*H	*H
7/2/2020							
7/3/2020							
7/4/2020							
7/5/2020							
7/6/2020							
7/7/2020							
7/8/2020							
7/9/2020							
7/10/2020							
7/11/2020							
7/12/2020							
7/13/2020							
7/14/2020							
7/15/2020							
7/16/2020	1485	<0.3	8.53	8.53	1.24	<0.49	<0.04
7/17/2020							
7/18/2020							
7/19/2020							
7/20/2020							
7/21/2020							
7/22/2020							
7/23/2020							
7/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 1 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.747 Filed 06/07/23 Page 632 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/25/2020			
7/26/2020			
7/27/2020			
7/28/2020			
7/29/2020			
7/30/2020			
7/31/2020			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
non: Ecc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
7/1/2020	*H	*H	*H	*H	73340	
7/2/2020					70380	
7/3/2020					66490	
7/4/2020					0	
7/5/2020					0	
7/6/2020					116480	
7/7/2020					67420	
7/8/2020					55990	
7/9/2020					70360	
7/10/2020					93860	
7/11/2020					0	
7/12/2020					0	
7/13/2020					96240	
7/14/2020					63210	
7/15/2020					79840	
7/16/2020	<0.15	179	46	1.33	163380	
7/17/2020					152880	
7/18/2020					109000	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 2 of 14

## Case 1:23-cv-00589 ECF No. 1-6, PageID.748 Filed 06/07/23 Page 633 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/19/2020	242890	
7/20/2020	143840	
7/21/2020	246320	
7/22/2020	271050	
7/23/2020	310500	
7/24/2020	304330	
7/25/2020	340360	
7/26/2020	236360	
7/27/2020	290320	
7/28/2020	279810	
7/29/2020	285020	
7/30/2020	278640	
7/31/2020	304770	

DMR Instructions:
DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/1/2020 12:00:00 AM, Column 1 Comment: Did not sample as required by permitSet 2 DMR Value Comments:

• Date: 7/1/2020 12:00:00 AM,Column 1 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 2 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 2 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 3 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 3 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 4 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 4 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 5 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 6 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 6 Comment: Did not sample as required by permit
• Date: 7/1/2020 12:00:00 AM,Column 7 Comment: Did not sample as required by permit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	person or persons who ensible for gathering the	2312648116 30	2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 3 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.749 Filed 06/07/23 Page 634 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	На	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2020	*G	*G	*G	*G	*G	*G	*G
7/2/2020							
7/3/2020							
7/4/2020							
7/5/2020							
7/6/2020							
7/7/2020							
7/8/2020							
7/9/2020							
7/10/2020							
7/11/2020							
7/12/2020							
7/13/2020							
7/14/2020							
7/15/2020							
7/16/2020							
7/17/2020							
7/18/2020							
7/19/2020							
7/20/2020							
7/21/2020							
7/22/2020							
7/23/2020							
7/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	80	19
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.750 Filed 06/07/23 Page 635 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/25/2020				
7/26/2020				
7/27/2020				
7/28/2020				
7/29/2020				
7/30/2020				
7/31/2020				

**Set:** 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2020	*G	*G	*G	*G		
7/2/2020						
7/3/2020						
7/4/2020						
7/5/2020						
7/6/2020						
7/7/2020						
7/8/2020						
7/9/2020						
7/10/2020						
7/11/2020						
7/12/2020						
7/13/2020						
7/14/2020						
7/15/2020						
7/16/2020						
7/17/2020						
7/18/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 5 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.751 Filed 06/07/23 Page 636 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/19/2020			
7/20/2020			
7/21/2020			
7/22/2020			
7/23/2020			
7/24/2020			
7/25/2020			
7/26/2020			
7/27/2020			
7/28/2020			
7/29/2020			
7/30/2020			
7/31/2020			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2020					
7/2/2020	0.04				
7/3/2020	0.08				
7/4/2020		0.12			
7/5/2020					
7/6/2020	0.14				
7/7/2020	0.08				

NA	ME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
		designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	08	19
T\	/PED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 6 of 14

## Case 1:23-cv-00589 ECF No. 1-6, PageID.752 Filed 06/07/23 Page 637 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/8/2020	0.07				
7/9/2020	0.09				
7/10/2020					
7/11/2020		0.38			
7/12/2020					
7/13/2020					
7/14/2020	0.04				
7/15/2020	0.06				
7/16/2020	0.13				
7/17/2020	0.19				
7/18/2020	0.13	0.55			
7/19/2020	0.30				
7/20/2020	0.18				
7/21/2020	0.30				
7/22/2020	0.17				
7/23/2020	0.19				
7/24/2020	0.37				
7/25/2020	0.42	1.93			
7/26/2020	0.22				
7/27/2020	0.14				
7/28/2020	0.34				
7/29/2020	0.35				
7/30/2020	0.11				
7/31/2020	0.37				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/24/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/25/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/29/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2312648116 30		08	19
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 7 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.753 Filed 06/07/23 Page 638 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

• Date: 7/31/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2020					
7/2/2020	0.04				
7/3/2020	0.08				
7/4/2020		0.12			
7/5/2020					
7/6/2020	0.14				
7/7/2020	0.08				
7/8/2020	0.07				
7/9/2020	0.09				
7/10/2020					
7/11/2020		0.38			
7/12/2020					
7/13/2020					
7/14/2020	0.04				
7/15/2020	0.06				
7/16/2020	0.13				
7/17/2020	0.19				
7/18/2020	0.13	0.55			
7/19/2020	0.30				
7/20/2020	0.18				
7/21/2020	0.30				
7/22/2020	0.17				
7/23/2020	0.19				
7/24/2020	0.37				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 8 of 14

## Case 1:23-cv-00589 ECF No. 1-6, PageID.754 Filed 06/07/23 Page 639 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/25/2020	0.42	1.93			
7/26/2020	0.22				
7/27/2020	0.14				
7/28/2020	0.34				
7/29/2020	0.35				
7/30/2020	0.11				
7/31/2020	0.37				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/24/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/25/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/29/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/31/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Damamatan	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2020					
7/2/2020	0.04				
7/3/2020	0.08				
7/4/2020		0.12			
7/5/2020					
7/6/2020	0.14				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik Burnette Foods, Inc.	2312648116 30	2020	08	19
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 9 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.755 Filed 06/07/23 Page 640 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/7/2020	0.08				
7/8/2020	0.07				
7/9/2020	0.09				
7/10/2020					
7/11/2020		0.38			
7/12/2020					
7/13/2020					
7/14/2020	0.04				
7/15/2020	0.06				
7/16/2020	0.13				
7/17/2020	0.19				
7/18/2020	0.13	0.55			
7/19/2020	0.30				
7/20/2020	0.18				
7/21/2020	0.30				
7/22/2020	0.17				
7/23/2020	0.19				
7/24/2020	0.37				
7/25/2020	0.42	1.93			
7/26/2020	0.22				
7/27/2020	0.14				
7/28/2020	0.34				
7/29/2020	0.35				
7/30/2020	0.11				
7/31/2020	0.37				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/24/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/25/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 08		19
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 10 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.756 Filed 06/07/23 Page 641 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

Date: 7/29/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/31/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2020	0.40				
7/2/2020	0.19				
7/3/2020					
7/4/2020		1.17			
7/5/2020					
7/6/2020					
7/7/2020					
7/8/2020					
7/9/2020					
7/10/2020					
7/11/2020		0.00			
7/12/2020					
7/13/2020					
7/14/2020					
7/15/2020	0.18				
7/16/2020					
7/17/2020					
7/18/2020		0.18			
7/19/2020					
7/20/2020					
7/21/2020					
7/22/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 11 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.757 Filed 06/07/23 Page 642 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/23/2020					
7/24/2020					
7/25/2020		0.00			
7/26/2020					
7/27/2020	0.64				
7/28/2020					
7/29/2020					
7/30/2020	1.02				
7/31/2020					

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/1/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/27/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/30/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
Pal allietel	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.68 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2020					
7/2/2020					
7/3/2020					
7/4/2020		0.18			
7/5/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 12 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.758 Filed 06/07/23 Page 643 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/6/2020							
7/7/2020							
7/8/2020							
7/9/2020							
7/10/2020	0.22						
7/11/2020		0.22					
7/12/2020							
7/13/2020	0.22						
7/14/2020	0.15						
7/15/2020							
7/16/2020	0.25						
7/17/2020							
7/18/2020		0.62					
7/19/2020							
7/20/2020							
7/21/2020							
7/22/2020	0.62						
7/23/2020	0.71						
7/24/2020							
7/25/2020		1.34					
7/26/2020	0.27						
7/27/2020	0.27						
7/28/2020	_						
7/29/2020							
7/30/2020							
7/31/2020							
		1	L	L	1	I .	L

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

• Date: 7/23/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELE	EPHONE.		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	23126	548116 30	2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 13 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.759 Filed 06/07/23 Page 644 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

Limit Set Name: Field 39 -

Set: 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2020					
7/2/2020					
7/3/2020					
7/4/2020					
7/5/2020					
7/6/2020					
7/7/2020					
7/8/2020					
7/9/2020					
7/10/2020					
7/11/2020					
7/12/2020					
7/13/2020					
7/14/2020					
7/15/2020					
7/16/2020					
7/17/2020					
7/18/2020					
7/19/2020					
7/20/2020					
7/21/2020					
7/22/2020					
7/23/2020					
7/24/2020					
7/25/2020					
7/26/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 5:51 AM Page 14 of 14

# Case 1:23-cv-00589 ECF No. 1-6, PageID.760 Filed 06/07/23 Page 645 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2020 - 7/31/2020

DMR Version: 1

7/27/2020				
7/28/2020				
7/29/2020				
7/30/2020				
7/31/2020				

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	08	19
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.761 Filed 06/07/23 Page 646 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2020	*H	*H	*H	*H	*H	*H	*H
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 1 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.762 Filed 06/07/23 Page 647 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/25/2020	677	<0.1	8.75	8.75	0.47	0.45	0.45
8/26/2020							
8/27/2020							
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020	*H	*H	*H	*H	271190	
8/2/2020					317790	
8/3/2020					299360	
8/4/2020					318040	
8/5/2020					297320	
8/6/2020					347500	
8/7/2020					308430	
8/8/2020					0	
8/9/2020					0	
8/10/2020					311620	
8/11/2020					189030	
8/12/2020					278430	
8/13/2020					207610	
8/14/2020					129710	
8/15/2020					0	
8/16/2020					0	
8/17/2020					122550	
8/18/2020					38980	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	belief, true, accurate, and complete. Fam aware that there are significant	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 2 of 56

## Case 1:23-cv-00589 ECF No. 1-6, PageID.763 Filed 06/07/23 Page 648 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/19/2020					32860	
8/20/2020					22930	
8/21/2020					24200	
8/22/2020					0	
8/23/2020					0	
8/24/2020					0	
8/25/2020	<0.05	345	138	2.14	34790	
8/26/2020					29330	
8/27/2020					87000	
8/28/2020					47910	
8/29/2020					0	
8/30/2020					0	
8/31/2020					47470	

DMR Instructions:
DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/1/2020 12:00:00 AM, Column 1 Comment: did not sample as required by permitSet 2 DMR Value Comments:

• Date: 8/1/2020 12:00:00 AM,Column 1 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 2 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 2 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 3 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 3 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 4 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 4 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 5 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 6 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 6 Comment: did not sample as required by permit
• Date: 8/1/2020 12:00:00 AM,Column 7 Comment: did not sample as required by permit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 3 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.764 Filed 06/07/23 Page 649 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.765 Filed 06/07/23 Page 650 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/25/2020							
8/26/2020							
8/27/2020	<7	<0.3	7.2	7.2	3.39	0.07	0.07
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant  SIGNAT	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	.2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 5 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.766 Filed 06/07/23 Page 651 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	<0.15	13.3	17	0.13		
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
rarameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2020	0.20		1.74			
8/2/2020						
8/3/2020	0.10					
8/4/2020	0.29					
8/5/2020	0.22					
8/6/2020	0.23					
8/7/2020	0.38					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 6 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.767 Filed 06/07/23 Page 652 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/8/2020	0.00		1.22			
8/9/2020	0.00		<u> </u>			
8/10/2020	0.38					
8/11/2020	0.12					
8/12/2020	0.26					
8/13/2020	0.07					
8/14/2020	0.12					
8/15/2020	0.00		0.94			
8/16/2020		0.00				
8/17/2020		0.15				
8/18/2020		0.05				
8/19/2020						
8/20/2020		0.03				
8/21/2020		0.03				
8/22/2020		0.00		0.26		
8/23/2020		0.00				
8/24/2020		0.00				
8/25/2020		0.04				
8/26/2020		0.04				
8/27/2020		0.11				
8/28/2020		0.06				
8/29/2020		0.00		0.24		
8/30/2020		0.00				
8/31/2020		0.02				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/7/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 8/10/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 09		18
TYPED OR PRINTED	belief, true, accurate, and complete. Fail aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 7 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.768 Filed 06/07/23 Page 653 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

	Application	Application	Application	Application		
Parameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2020	0.20		1.74			
8/2/2020						
8/3/2020	0.10					
8/4/2020	0.29					
8/5/2020	0.22					
8/6/2020	0.23					
8/7/2020	0.38					
8/8/2020	0.00		1.22			
8/9/2020	0.00					
8/10/2020	0.38					
8/11/2020	0.12					
8/12/2020	0.26					
8/13/2020	0.07					
8/14/2020	0.12					
8/15/2020	0.00		0.94			
8/16/2020		0.00				
8/17/2020		0.15				
8/18/2020		0.05				
8/19/2020						
8/20/2020		0.03				
8/21/2020		0.03				
8/22/2020		0.00		0.26		
8/23/2020		0.00				
8/24/2020		0.00				
8/25/2020		0.04				
8/26/2020		0.04				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 8 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.769 Filed 06/07/23 Page 654 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/27/2020	0.11			
8/28/2020	0.06			
8/29/2020	0.00	0.24		
8/30/2020	0.00			
8/31/2020	0.02			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/7/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 8/10/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
rarameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2020	0.20		1.74			
8/2/2020						
8/3/2020	0.10					
8/4/2020	0.29					
8/5/2020	0.22					
8/6/2020	0.23					
8/7/2020	0.38					
8/8/2020	0.00		1.22			
8/9/2020	0.00					
8/10/2020	0.38					
8/11/2020	0.12					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who	Kevin Kalchik Burnette Foods, Inc.	2312648116 30	2020	09	18
	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE			

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 9 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.770 Filed 06/07/23 Page 655 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

				1	I	I
8/12/2020	0.26					
8/13/2020	0.07					
8/14/2020	0.12					
8/15/2020	0.00		0.94			
8/16/2020		0.00				
8/17/2020		0.15				
8/18/2020		0.05				
8/19/2020						
8/20/2020		0.03				
8/21/2020		0.03				
8/22/2020		0.00		0.26		
8/23/2020		0.00				
8/24/2020		0.00				
8/25/2020		0.04				
8/26/2020		0.04				
8/27/2020		0.11				
8/28/2020		0.06				
8/29/2020		0.00		0.24		
8/30/2020		0.00				
8/31/2020		0.02				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/7/2020 12:00:00 AM, Column 1 Comment: value is outside limit

• Date: 8/10/2020 12:00:00 AM, Column 1 Comment: value is outside limit

Limit Set Name: Field 37 -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 10 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.771 Filed 06/07/23 Page 656 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
8/1/2020		1.66			
8/2/2020					
8/3/2020	0.90				
8/4/2020					
8/5/2020					
8/6/2020	0.67				
8/7/2020					
8/8/2020		1.57			
8/9/2020					
8/10/2020					
8/11/2020	0.52				
8/12/2020					
8/13/2020	0.62				
8/14/2020					
8/15/2020		1.14			
8/16/2020					
8/17/2020					
8/18/2020					
8/19/2020	0.18				
8/20/2020					
8/21/2020					
8/22/2020		0.18			
8/23/2020					
8/24/2020					
8/25/2020					
8/26/2020					
8/27/2020					
8/28/2020					
8/29/2020		0.00			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 09		18
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 11 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.772 Filed 06/07/23 Page 657 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020				
8/31/2020	0.17			

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 8/3/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/6/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 8/11/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 8/13/2020 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
Pal alletel	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.68 in	1.96 in	4.0 in	4.0 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2020	0.50		1.04			
8/2/2020	1.46					
8/3/2020	0.25					
8/4/2020	0.37					
8/5/2020	0.55					
8/6/2020	0.19					
8/7/2020						
8/8/2020			2.82			
8/9/2020						
8/10/2020						
8/11/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 09		18
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 12 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.773 Filed 06/07/23 Page 658 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

0 /10 /0000	2 22		1		T.	T.
8/12/2020	0.32					
8/13/2020	0.17					
8/14/2020	0.15					
8/15/2020			0.64			
8/16/2020		0				
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020				0.00		
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020						
8/28/2020						
8/29/2020				0.00		
8/30/2020						
8/31/2020						

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

• Date: 8/2/2020 12:00:00 AM, Column 1 Comment: the permit limit for this item should be 1.96, this is not a violation

Limit Set Name: Field 39 -

Set: 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 13 of 56

No Discharge: Y

# Case 1:23-cv-00589 ECF No. 1-6, PageID.774 Filed 06/07/23 Page 659 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
8/1/2020					
8/2/2020					
8/3/2020					
8/4/2020					
8/5/2020					
8/6/2020					
8/7/2020					
8/8/2020					
8/9/2020					
8/10/2020					
8/11/2020					
8/12/2020					
8/13/2020					
8/14/2020					
8/15/2020					
8/16/2020					
8/17/2020					
8/18/2020					
8/19/2020					
8/20/2020					
8/21/2020					
8/22/2020					
8/23/2020					
8/24/2020					
8/25/2020					
8/26/2020					
8/27/2020					
8/28/2020					
8/29/2020					
8/30/2020					
8/31/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 14 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.775 Filed 06/07/23 Page 660 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

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Limit Set Name: MW-1 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 15 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.776 Filed 06/07/23 Page 661 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	60	<50	0.46	7.08	7.08	8.32	145
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 16 of 56

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

				I	1	T	
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.46	<0.05	<0.1	31.6	93	<0.05	85.81
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 17 of 56

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/5/2020 8/7/2020 8/8/2020 8/9/2020 8/10/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/15/2020 8/15/2020 8/16/2020
8/7/2020 8/8/2020 8/9/2020 8/10/2020 8/11/2020 8/11/2020 8/13/2020 8/14/2020 8/15/2020 8/16/2020 8/16/2020 8/16/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/19/2020 8/20/2020 8/20/2020 8/20/2020 8/20/2020 8/20/2020 8/20/2020 8/20/2020 8/20/2020 8/20/2020 8/20/2020
8/8/2020         8/9/2020         8/10/2020         8/11/2020         8/13/2020         8/14/2020         8/15/2020         8/15/2020         8/15/2020         8/17/2020         8/18/2020         8/19/2020         8/20/2020         8/21/2020         8/22/2020         8/23/2020         8/24/2020
8/9/2020         8/10/2020         8/11/2020         8/12/2020         8/13/2020         8/14/2020         8/15/2020         8/15/2020         8/16/2020         8/17/2020         8/18/2020         8/19/2020         8/20/2020         8/21/2020         8/22/2020         8/23/2020         8/23/2020         8/24/2020
8/10/2020         8/11/2020         8/12/2020         8/13/2020         8/14/2020         8/15/2020         8/16/2020         8/17/2020         8/18/2020         8/19/2020         8/20/2020         8/21/2020         8/22/2020         8/23/2020         8/23/2020         8/24/2020
8/11/2020         8/12/2020         8/13/2020         8/14/2020         8/15/2020         8/16/2020         8/17/2020         8/18/2020         8/19/2020         8/20/2020         8/21/2020         8/22/2020         8/23/2020         8/24/2020
8/12/2020       8/13/2020         8/14/2020       8/14/2020         8/15/2020       8/15/2020         8/16/2020       8/17/2020         8/18/2020       8/18/2020         8/19/2020       8/20/2020         8/21/2020       8/21/2020         8/23/2020       8/23/2020         8/24/2020       8/24/2020
8/13/2020       8/14/2020         8/15/2020       8/15/2020         8/16/2020       8/17/2020         8/18/2020       8/18/2020         8/19/2020       8/20/2020         8/21/2020       8/21/2020         8/22/2020       8/23/2020         8/23/2020       8/24/2020
8/14/2020       8/15/2020         8/16/2020       8/16/2020         8/17/2020       8/18/2020         8/19/2020       8/20/2020         8/21/2020       8/21/2020         8/22/2020       8/23/2020         8/24/2020       8/24/2020
8/15/2020       8/16/2020         8/17/2020       9/18/2020         8/18/2020       9/19/2020         8/20/2020       9/19/2020         8/21/2020       9/19/2020         8/22/2020       9/19/2020         8/23/2020       9/19/2020         8/24/2020       9/19/2020         8/24/2020       9/19/2020         8/24/2020       9/19/2020
8/16/2020       8/17/2020         8/18/2020       9/19/2020         8/19/2020       9/19/2020         8/20/2020       9/19/2020         8/21/2020       9/19/2020         8/22/2020       9/19/2020         8/23/2020       9/19/2020         8/24/2020       9/19/2020
8/17/2020       8/18/2020         8/19/2020       9/19/2020         8/20/2020       9/1/2020         8/21/2020       9/1/2020         8/23/2020       9/1/2020         8/24/2020       9/1/2020
8/18/2020       8/19/2020         8/20/2020       9/20/2020         8/21/2020       9/22/2020         8/23/2020       9/24/2020
8/19/2020       8/20/2020         8/21/2020       9/21/2020         8/22/2020       9/23/2020         8/24/2020       9/24/2020
8/20/2020       8/21/2020       8/22/2020       8/23/2020       8/24/2020
8/21/2020       8/22/2020       8/23/2020       8/24/2020
8/22/2020 8/23/2020 8/24/2020
8/23/2020 8/24/2020
8/24/2020
0./05/0000
8/25/2020
8/26/2020
<b>8/27/2020</b> 0.532 8 53.8 15.2 11.1
8/28/2020
8/29/2020
8/30/2020
8/31/2020

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	prepared under my direction or supervision in accordance with a system  Kevin Kalchik			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 18 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.779 Filed 06/07/23 Page 664 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit Set Name: MW-10 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2312648116 30		09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 19 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.780 Filed 06/07/23 Page 665 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/26/2020							
8/27/2020	15100	820	0.2	6.74	6.74	1.99	615
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 20 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.781 Filed 06/07/23 Page 666 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.69	0.49	<0.1	80.2	89	<0.05	87.27
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 21 of 56

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	1.32	42	104	15.9	2.3	
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-11 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik			FELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 22 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.783 Filed 06/07/23 Page 668 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	3900	250	<0.2	7.01	7.01	1.96	450
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 23 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.784 Filed 06/07/23 Page 669 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 24 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.785 Filed 06/07/23 Page 670 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.17	0.17	<0.1	47.2	43	<0.05	84.82
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 25 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.786 Filed 06/07/23 Page 671 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	0.903	26	81.2	19.3	1.2	
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 26 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.787 Filed 06/07/23 Page 672 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

		I			T	1	ı
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	50	<50	<0.2	7.22	7.22	2.55	245
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 09			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 27 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.788 Filed 06/07/23 Page 673 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	<0.35	<0.05	<0.1	1.6	4	<0.05	88.87
8/28/2020							
8/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 09	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 28 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.789 Filed 06/07/23 Page 674 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020				
8/31/2020				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 29 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.790 Filed 06/07/23 Page 675 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	0.426	3	83.1	23.1	0.53	
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-3 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information and interest the post of my leaveledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Tam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 30 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.791 Filed 06/07/23 Page 676 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1800	<50	<0.2	7.44	7.44	2.06	346
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	2020 09	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 31 of 56

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.82	0.82	<0.1	26.9	5	<0.05	84.12
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific	Sulfate	Calcium	Magnesium	Potassium	
	Conductance	(90025)	001010	110311001011	10000010	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 32 of 56

# Case 1:23-cv-00589 ECF No. 1-6, PageID.793 Filed 06/07/23 Page 678 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	0.582	4	60.6	39	1.6	
8/28/2020						
8/29/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 33 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.794 Filed 06/07/23 Page 679 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020				
8/31/2020				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020		-	-	_			_
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 34 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.795 Filed 06/07/23 Page 680 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	55500	1900	<0.2	6.76	6.76	2.59	558
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	09	18	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 35 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.796 Filed 06/07/23 Page 681 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

		1				1	
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1.39	1.39	<0.1	2	86	0.07	88.38
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	٦	relephone	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 36 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.797 Filed 06/07/23 Page 682 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/3/2020 8/4/2020 8/5/2020 8/6/2020				
8/5/2020				
				1
8/6/2020				
8/7/2020				
8/8/2020				
8/9/2020				
8/10/2020				
8/11/2020				
8/12/2020				
8/13/2020				
8/14/2020				
8/15/2020				
8/16/2020				
8/17/2020				
8/18/2020				
8/19/2020				
8/20/2020				
8/21/2020				
8/22/2020				
8/23/2020				
8/24/2020				
8/25/2020				
8/26/2020				
<b>8/27/2020</b> 1.42 25	61	7.8	3.8	
8/28/2020				
8/29/2020				
8/30/2020				
8/31/2020				

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE			DATE	
,	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.			2020		
	information submitted. Based on my inquiry of the person or persons who	burnette roods, me.		2312648116 30		09	18
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and				<u> </u>		
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I TPED OR PRINTED	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 37 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.798 Filed 06/07/23 Page 683 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Limit Set Name: MW-5 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	Нд	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 09	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 38 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.799 Filed 06/07/23 Page 684 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/25/2020							
8/26/2020							
8/27/2020	1500	220	0.39	7.73	7.73	1.89	111
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Tam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 39 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.800 Filed 06/07/23 Page 685 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.57	0.08	0.1	1.5	4	<0.05	89.24
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 40 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.801 Filed 06/07/23 Page 686 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	0.236	18	48	6.1	3	
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 41 of 56

### Case 1:23-cv-00589 ECF No. 1-6, PageID.802 Filed 06/07/23 Page 687 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020	-	-	-	-	-		-
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1500	80	<0.2	7.69	7.69	2.2	126
8/28/2020							
8/29/2020							
8/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020 09		18
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 42 of 56

### Case 1:23-cv-00589 ECF No. 1-6, PageID.803 Filed 06/07/23 Page 688 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Perm
Permittee Name: Burnette Foods Incorporated DMR

Permit Number: GW1810211 v2.0

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/31/2020				

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2020 09		18
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 43 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.804 Filed 06/07/23 Page 689 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.06	0.06	<0.1	3	12	<0.05	85.87
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 44 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.805 Filed 06/07/23 Page 690 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	0.27	8	38.9	9.2	7	
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020		·				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-7 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	FELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 45 of 56

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1800	170	<0.2	7.51	7.51	2.25	199
8/28/2020							
8/29/2020	·	·					
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELE	PHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231264	18116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 46 of 56

### Case 1:23-cv-00589 ECF No. 1-6, PageID.807 Filed 06/07/23 Page 692 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.12	0.12	<0.1	3.6	13	<0.05	92.06
8/28/2020							
8/29/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020 09		18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 47 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.808 Filed 06/07/23 Page 693 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020				
8/31/2020				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 48 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.809 Filed 06/07/23 Page 694 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	0.398	6	61	17.6	1.2	
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-8 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 49 of 56

### Case 1:23-cv-00589 ECF No. 1-6, PageID.810 Filed 06/07/23 Page 695 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	300	90	<0.2	7.42	7.42	2.36	341
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	٦	TELEPHONE	DATE			
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 50 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.811 Filed 06/07/23 Page 696 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

				_			ı
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	0.25	0.25	<0.1	11.7	5	<0.05	86.95
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific	Sulfate	Calcium	Magnesium	Potassium	
I dI dilicect	Conductance	(90025)	Caician	Magnebrani	1 ocabbian	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 09	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 51 of 56

### Case 1:23-cv-00589 ECF No. 1-6, PageID.812 Filed 06/07/23 Page 697 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						
8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	0.615	22	42	21	1.6	
8/28/2020						
8/29/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 52 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.813 Filed 06/07/23 Page 698 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/30/2020				
8/31/2020				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-9 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) ug/L	(report) ug/L	(report) mg/L	6.5 SU	9.0 SU	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 53 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.814 Filed 06/07/23 Page 699 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	<50	170	1.78	7.12	7.12	2.55	312
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L	(report) mg/L	1.0 mg/L	(report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2020							
8/2/2020							
8/3/2020							
8/4/2020							
8/5/2020							
8/6/2020							
8/7/2020							
8/8/2020							
8/9/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 54 of 56

### Case 1:23-cv-00589 ECF No. 1-6, PageID.815 Filed 06/07/23 Page 700 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

						I	I
8/10/2020							
8/11/2020							
8/12/2020							
8/13/2020							
8/14/2020							
8/15/2020							
8/16/2020							
8/17/2020							
8/18/2020							
8/19/2020							
8/20/2020							
8/21/2020							
8/22/2020							
8/23/2020							
8/24/2020							
8/25/2020							
8/26/2020							
8/27/2020	1.78	<0.05	<0.1	8.3	6	<0.05	88.61
8/28/2020							
8/29/2020							
8/30/2020							
8/31/2020							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(report) umho/cm	250 mg/L	(report) mg/L	(report) mg/L	(report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2020						
8/2/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.  SIGNATURE OF PRINCIPAL EXECUTIVE	٦	relephone	DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 55 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.816 Filed 06/07/23 Page 701 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

8/3/2020						
8/4/2020						
8/5/2020						
8/6/2020						
8/7/2020						
8/8/2020						
8/9/2020						
8/10/2020						
8/11/2020						
8/12/2020						
8/13/2020						
8/14/2020						
8/15/2020						
8/16/2020						
8/17/2020						
8/18/2020						
8/19/2020						
8/20/2020						
8/21/2020						
8/22/2020						
8/23/2020						
8/24/2020						
8/25/2020						
8/26/2020						
8/27/2020	0.582	13	64.2	9.7	3.5	
8/28/2020						
8/29/2020						
8/30/2020						
8/31/2020						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	tion or supervision in accordance with a system  Wevin Kalchik  Burnette Foods. Inc.	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30	2020	09	18
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 56 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.817 Filed 06/07/23 Page 702 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2020 - 8/31/2020

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	, , ,		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	09	18
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:25 AM Page 57 of 56

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.818 Filed 06/07/23 Page 703 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нq	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2020							
9/2/2020							
9/3/2020							
9/4/2020							
9/5/2020							
9/6/2020							
9/7/2020							
9/8/2020							
9/9/2020	4850	<0.3	*H	*H	0.36	0.86	<0.05
9/10/2020							
9/11/2020							
9/12/2020							
9/13/2020							
9/14/2020							
9/15/2020							
9/16/2020							
9/17/2020							
9/18/2020							
9/19/2020							
9/20/2020							
9/21/2020							
9/22/2020							
9/23/2020	>2500	<0.3	6.83	6.83	0.43	1.31	<0.05
9/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	10	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.819 Filed 06/07/23 Page 704 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/25/2020				
9/26/2020				
9/27/2020				
9/28/2020				
9/29/2020				
9/30/2020				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Par ameter	Nitrogen	Souraiii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
9/1/2020					11300	
9/2/2020					93750	
9/3/2020					62420	
9/4/2020					20170	
9/5/2020					183538	
9/6/2020					183538	
9/7/2020					183538	
9/8/2020					183538	
9/9/2020	0.86	394	235	1.34	58460	
9/10/2020					45390	
9/11/2020					32890	
9/12/2020					0	
9/13/2020					0	
9/14/2020					78700	
9/15/2020					33190	
9/16/2020					55460	
9/17/2020					51200	
9/18/2020					63710	
9/19/2020					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	10	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.820 Filed 06/07/23 Page 705 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/20/2020					0	
9/21/2020					59120	
9/22/2020					25800	
9/23/2020	1.31	1040	255	0.56	23370	
9/24/2020					28270	
9/25/2020					15880	
9/26/2020					0	
9/27/2020					0	
9/28/2020					32420	
9/29/2020					71740	
9/30/2020					61180	

DMR Instructions:
DMR Comments: (none)

• Set 1 DMR Value Comments: Set 2 DMR Value Comments:

• Date: 9/23/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

• Date: 9/9/2020 12:00:00 AM, Column 3 Comment: did not sample as required by permit

• Date: 9/9/2020 12:00:00 AM, Column 4 Comment: did not sample as required by permit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2020	*G	*G	*G	*G	*G	*G	*G
9/2/2020							
9/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	10	14
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.821 Filed 06/07/23 Page 706 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/4/2020			
9/5/2020			
9/6/2020			
9/7/2020			
9/8/2020			
9/9/2020			
9/10/2020			
9/11/2020			
9/12/2020			
9/13/2020			
9/14/2020			
9/15/2020			
9/16/2020			
9/17/2020			
9/18/2020			
9/19/2020			
9/20/2020			
9/21/2020			
9/22/2020			
9/23/2020			
9/24/2020			
9/25/2020			
9/26/2020			
9/27/2020			
9/28/2020			
9/29/2020			
9/30/2020			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
rarameter	Nitrogen	Soutum	(90006)	Phosphorus		
Von Ton	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	10	14
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.822 Filed 06/07/23 Page 707 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2020	*G	*G	*G	*G		
9/2/2020						
9/3/2020						
9/4/2020						
9/5/2020						
9/6/2020						
9/7/2020						
9/8/2020						
9/9/2020						
9/10/2020						
9/11/2020						
9/12/2020						
9/13/2020						
9/14/2020						
9/15/2020						
9/16/2020						
9/17/2020						
9/18/2020						
9/19/2020						
9/20/2020						
9/21/2020						
9/22/2020						
9/23/2020						
9/24/2020						
9/25/2020						
9/26/2020						
9/27/2020						
9/28/2020						
9/29/2020						
9/30/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	2020 10	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 5 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.823 Filed 06/07/23 Page 708 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2020	0.00				
9/2/2020	0.12				
9/3/2020	0.08				
9/4/2020	0.02				
9/5/2020	0.23	0.47			
9/6/2020	0.23				
9/7/2020	0.23				
9/8/2020					
9/9/2020					
9/10/2020					
9/11/2020					
9/12/2020		0.45			
9/13/2020					
9/14/2020					
9/15/2020	0.04				
9/16/2020	0.07				
9/17/2020	0.06				
9/18/2020	0.08				
9/19/2020	0.00	0.25			
9/20/2020	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	10	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.824 Filed 06/07/23 Page 709 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/21/2020	0.07				
9/22/2020	0.03				
9/23/2020	0.03				
9/24/2020	0.03				
9/25/2020	0.02				
9/26/2020	0.00	0.19			
9/27/2020	0.00				
9/28/2020	0.04				
9/29/2020	0.09				
9/30/2020	0.08				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 9/5/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 9/12/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2020	0.00				
9/2/2020	0.12				
9/3/2020	0.08				
9/4/2020	0.02				
9/5/2020	0.23	0.47			
9/6/2020	0.23				
9/7/2020	0.23				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 10		14
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.825 Filed 06/07/23 Page 710 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/8/2020					
9/9/2020					
9/10/2020					
9/11/2020					
9/12/2020		0.45			
9/13/2020					
9/14/2020					
9/15/2020	0.04				
9/16/2020	0.07				
9/17/2020	0.06				
9/18/2020	0.08				
9/19/2020	0.00	0.25			
9/20/2020	0.00				
9/21/2020	0.07				
9/22/2020	0.03				
9/23/2020	0.03				
9/24/2020	0.03				
9/25/2020	0.02				
9/26/2020	0.00	0.19			
9/27/2020	0.00				
9/28/2020	0.04				
9/29/2020	0.09				
9/30/2020	0.08				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 9/5/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 9/12/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 10		14
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 8 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.826 Filed 06/07/23 Page 711 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2020	0.00				
9/2/2020	0.12				
9/3/2020	0.08				
9/4/2020	0.02				
9/5/2020	0.23	0.47			
9/6/2020	0.23				
9/7/2020	0.23				
9/8/2020					
9/9/2020					
9/10/2020					
9/11/2020					
9/12/2020		0.45			
9/13/2020					
9/14/2020					
9/15/2020	0.04				
9/16/2020	0.07				
9/17/2020	0.06				
9/18/2020	0.08				
9/19/2020	0.00	0.25			
9/20/2020	0.00				
9/21/2020	0.07				
9/22/2020	0.03				
9/23/2020	0.03				
9/24/2020	0.03				
9/25/2020	0.02				
9/26/2020	0.00	0.19			
9/27/2020	0.00				
9/28/2020	0.04				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	OFFICER I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		T	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020 10		14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.827 Filed 06/07/23 Page 712 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/29/2020	0.09			
9/30/2020	0.08			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

Date: 9/5/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 9/12/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2020					
9/2/2020					
9/3/2020					
9/4/2020					
9/5/2020		0.00			
9/6/2020					
9/7/2020					
9/8/2020					
9/9/2020	0.27				
9/10/2020	0.21				
9/11/2020	0.15				
9/12/2020	0.00	0.63			
9/13/2020	0.00				
9/14/2020					
9/15/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2020	10	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 10 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.828 Filed 06/07/23 Page 713 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2020 - 9/30/2020

DMR Version: 1

9/16/2020				
9/17/2020				
9/18/2020				
9/19/2020	0.00			
9/20/2020				
9/21/2020				
9/22/2020				
9/23/2020				
9/24/2020				
9/25/2020				
9/26/2020	0.00			
9/27/2020				
9/28/2020				
9/29/2020				
9/30/2020				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23126481	116 30	2020	10	14
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NO	UMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 8:27 AM Page 11 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.829 Filed 06/07/23 Page 714 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2020							
10/2/2020							
10/3/2020							
10/4/2020							
10/5/2020							
10/6/2020							
10/7/2020							
10/8/2020							
10/9/2020							
10/10/2020							
10/11/2020							
10/12/2020	3170	<0.1	8.60	8.60	0.66	<0.20	<0.05
10/13/2020							
10/14/2020							
10/15/2020							
10/16/2020							
10/17/2020							
10/18/2020							
10/19/2020							
10/20/2020							
10/21/2020	>7500	<0.3	6.40	6.40	0.54	0.44	<0.05
10/22/2020							
10/23/2020							
10/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	11	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 1 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.830 Filed 06/07/23 Page 715 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/25/2020				
10/26/2020				
10/27/2020				
10/28/2020				
10/29/2020				
10/30/2020				
10/31/2020				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
T dI dilic cci	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
non. noc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
10/1/2020					67380	
10/2/2020					57850	
10/3/2020					0	
10/4/2020					0	
10/5/2020					43590	
10/6/2020					56190	
10/7/2020					32120	
10/8/2020					23050	
10/9/2020					46320	
10/10/2020					0	
10/11/2020					0	
10/12/2020	<0.05	516	159	0.64	74050	
10/13/2020					47160	
10/14/2020					36960	
10/15/2020					70990	
10/16/2020					51160	
10/17/2020					0	
10/18/2020					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	11	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 2 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.831 Filed 06/07/23 Page 716 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/19/2020					58980	
10/20/2020					50260	
10/21/2020	0.44	469	97	3.54	62450	
10/22/2020					15810	
10/23/2020					265870	
10/24/2020					0	
10/25/2020					0	
10/26/2020					56830	
10/27/2020					60920	
10/28/2020					50360	
10/29/2020					53960	
10/30/2020					71070	
10/31/2020					0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 10/12/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 10/21/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2020	*G	*G	*G	*G	*G	*G	*G
10/2/2020							
10/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	11	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fail aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.832 Filed 06/07/23 Page 717 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/4/2020 10/5/2020 10/6/2020 10/7/2020 10/8/2020 10/9/2020 10/10/2020 10/11/2020 10/11/2020 10/11/2020 10/11/2020 10/11/2020 10/13/2020 10/14/2020 10/15/2020 10/15/2020	
10/6/2020       10/7/2020         10/8/2020       10/9/2020         10/10/2020       10/11/2020         10/12/2020       10/13/2020         10/14/2020       10/15/2020         10/15/2020       10/16/2020	
10/7/2020       10/8/2020         10/9/2020       10/10/2020         10/11/2020       10/11/2020         10/12/2020       10/13/2020         10/14/2020       10/15/2020         10/16/2020       10/16/2020	
10/8/2020       10/9/2020         10/10/2020       10/11/2020         10/12/2020       10/13/2020         10/14/2020       10/15/2020         10/15/2020       10/16/2020	
10/9/2020       10/10/2020         10/11/2020       10/12/2020         10/13/2020       10/14/2020         10/15/2020       10/16/2020	
10/10/2020 10/11/2020 10/12/2020 10/13/2020 10/14/2020 10/15/2020 10/16/2020	
10/11/2020 10/12/2020 10/13/2020 10/14/2020 10/15/2020 10/16/2020	
10/12/2020 10/13/2020 10/14/2020 10/15/2020 10/16/2020	
10/13/2020 10/14/2020 10/15/2020 10/16/2020	
10/14/2020 10/15/2020 10/16/2020	
10/15/2020 10/16/2020	
10/16/2020	
10/17/2020	
10/18/2020	
10/19/2020	
10/20/2020	
10/21/2020	
10/22/2020	
10/23/2020	
10/24/2020	
10/25/2020	
10/26/2020	
10/27/2020	
10/28/2020	
10/29/2020	
10/30/2020	
10/31/2020	

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
	Nitrogen	Sociali	(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		T	TELEPHONE		DATE	
infori mana	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	2020 11	
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.833 Filed 06/07/23 Page 718 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
10/1/2020	*G	*G	*G	*G		
10/2/2020						
10/3/2020						
10/4/2020						
10/5/2020						
10/6/2020						
10/7/2020						
10/8/2020						
10/9/2020						
10/10/2020						
10/11/2020						
10/12/2020						
10/13/2020						
10/14/2020						
10/15/2020						
10/16/2020						
10/17/2020						
10/18/2020						
10/19/2020						
10/20/2020						
10/21/2020						
10/22/2020						
10/23/2020						
10/24/2020						
10/25/2020						
10/26/2020						
10/27/2020						
10/28/2020						
10/29/2020						
10/30/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	2020 11	
belief, true, accurate, and complete. Tall aware that there are significant		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 5 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.834 Filed 06/07/23 Page 719 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/31/2020			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2020	0.08				
10/2/2020					
10/3/2020		0.29			
10/4/2020					
10/5/2020	0.03				
10/6/2020	0.07				
10/7/2020	0.04				
10/8/2020	0.03				
10/9/2020	0.06				
10/10/2020	0.00	0.22			
10/11/2020	0.00				
10/12/2020	0.09				
10/13/2020	0.06				
10/14/2020	0.05				
10/15/2020	0.09				
10/16/2020	0.06				
10/17/2020	0.00	0.34			
10/18/2020	0.00				
10/19/2020	0.07				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020 11		10	
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 6 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.835 Filed 06/07/23 Page 720 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/20/2020					
10/21/2020					
10/22/2020					
10/23/2020					
10/24/2020		0.07			
10/25/2020					
10/26/2020					
10/27/2020	0.07				
10/28/2020	0.06				
10/29/2020	0.07				
10/30/2020	0.09				
10/31/2020	0.00	0.29			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

<b>DCC.</b> 1 01 1					
Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2020	0.08				
10/2/2020					
10/3/2020		0.29			
10/4/2020					
10/5/2020	0.03				
10/6/2020	0.07				
10/7/2020	0.04				
10/8/2020	0.03				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	11	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 7 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.836 Filed 06/07/23 Page 721 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/9/2020					
	0.06				
10/10/2020	0.00	0.22			
10/11/2020	0.00				
10/12/2020	0.09				
10/13/2020	0.06				
10/14/2020	0.05				
10/15/2020	0.09				
10/16/2020	0.06				
10/17/2020	0.00	0.34			
10/18/2020	0.00				
10/19/2020	0.07				
10/20/2020					
10/21/2020					
10/22/2020					
10/23/2020					
10/24/2020		0.07			
10/25/2020					
10/26/2020					
10/27/2020	0.07				
10/28/2020	0.06				
10/29/2020	0.07				
10/30/2020	0.09				
10/31/2020	0.00	0.29			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
1 41 4110001	Rate (Daily)	Rate (Weekly)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	11	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.837 Filed 06/07/23 Page 722 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2020	0.08				
10/2/2020					
10/3/2020		0.29			
10/4/2020					
10/5/2020	0.03				
10/6/2020	0.07				
10/7/2020	0.04				
10/8/2020	0.03				
10/9/2020	0.06				
10/10/2020	0.00	0.22			
10/11/2020	0.00				
10/12/2020	0.09				
10/13/2020	0.06				
10/14/2020	0.05				
10/15/2020	0.09				
10/16/2020	0.06				
10/17/2020	0.00	0.34			
10/18/2020	0.00				
10/19/2020	0.07				
10/20/2020					
10/21/2020					
10/22/2020					
10/23/2020					
10/24/2020		0.07			
10/25/2020					
10/26/2020					
10/27/2020	0.07				
10/28/2020	0.06				
10/29/2020	0.07				
10/30/2020	0.09				
10/31/2020	0.00	0.29			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	11	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 9 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.838 Filed 06/07/23 Page 723 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

B	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2020	0.27				
10/2/2020	0.00	0.27			
10/3/2020	0.00				
10/4/2020	0.10				
10/5/2020					
10/6/2020					
10/7/2020					
10/8/2020					
10/9/2020		0.10			
10/10/2020					
10/11/2020					
10/12/2020					
10/13/2020					
10/14/2020					
10/15/2020					
10/16/2020		0.00			
10/17/2020					
10/18/2020					
10/19/2020	0.23				
10/20/2020	0.29				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	11	10
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 6:38 AM Page 10 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.839 Filed 06/07/23 Page 724 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2020 - 10/31/2020

DMR Version: 1

10/21/2020	0.07				
10/22/2020	1.22				
10/23/2020	0.00	1.82			
10/24/2020	0.00				
10/25/2020	0.26				
10/26/2020					
10/27/2020					
10/28/2020					
10/29/2020					
10/30/2020		0.26			
10/31/2020					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30	2020	11	10
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.840 Filed 06/07/23 Page 725 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020							
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020	>7500	<0.3	6.60	6.60	2.73	0.29	<0.05
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020	7450	<0.3	6.88	6.88	5.03	0.29	<0.05

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 1 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.841 Filed 06/07/23 Page 726 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/25/2020				
11/26/2020				
11/27/2020				
11/28/2020				
11/29/2020				
11/30/2020				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. HOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
11/1/2020					0	
11/2/2020					61430	
11/3/2020					29970	
11/4/2020					51130	
11/5/2020					16810	
11/6/2020					55140	
11/7/2020					0	
11/8/2020					0	
11/9/2020					58460	
11/10/2020					61900	
11/11/2020					84620	
11/12/2020					54200	
11/13/2020					40310	
11/14/2020					0	
11/15/2020					0	
11/16/2020					75950	
11/17/2020					55770	
11/18/2020					39080	
11/19/2020	0.29	507	95	7.38	70440	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	•	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 2 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.842 Filed 06/07/23 Page 727 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/20/2020					49020	
11/21/2020					0	
11/22/2020					0	
11/23/2020					80960	
11/24/2020	0.29	845	145	5.00	66510	
11/25/2020					33730	
11/26/2020					0	
11/27/2020					0	
11/28/2020					0	
11/29/2020					0	
11/30/2020					58810	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 11/19/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 11/24/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
i T	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 3 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.843 Filed 06/07/23 Page 728 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/6/2020 11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020							
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020	<10	<0.3	7.74	7.74	5.13	<0.50	<0.05
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Par allieter	Nitrogen	Souraiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHON	NE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2020 12		11
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUM CODE	IBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 4 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.844 Filed 06/07/23 Page 729 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020						
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020	<0.15	11.8	12	<0.05		
11/18/2020						
11/19/2020						
11/20/2020						
11/21/2020						
11/22/2020						
11/23/2020						
11/24/2020						
11/25/2020						
11/26/2020						
11/27/2020						
11/28/2020						
11/29/2020						
11/30/2020						
				<u> </u>	 	

DMR Instructions: (1): Surface Water

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 5 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.845 Filed 06/07/23 Page 730 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2020	0.00				
11/2/2020	0.07				
11/3/2020	0.03				
11/4/2020	0.06				
11/5/2020	0.02				
11/6/2020	0.06				
11/7/2020	0.00	0.24			
11/8/2020	0.00				
11/9/2020	0.06				
11/10/2020	0.07				
11/11/2020	0.05				
11/12/2020					
11/13/2020					
11/14/2020		0.18			
11/15/2020					
11/16/2020					
11/17/2020					
11/18/2020					
11/19/2020					
11/20/2020	0.05				
11/21/2020	0.00	0.05			
11/22/2020	0.00				
11/23/2020	0.09				
11/24/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 6 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.846 Filed 06/07/23 Page 731 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/25/2020				
11/26/2020				
11/27/2020				
11/28/2020	0.09			
11/29/2020				
11/30/2020				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
T d T d Mic C C T	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2020	0.00				
11/2/2020	0.07				
11/3/2020	0.03				
11/4/2020	0.06				
11/5/2020	0.02				
11/6/2020	0.06				
11/7/2020	0.00	0.24			
11/8/2020	0.00				
11/9/2020	0.06				
11/10/2020	0.07				
11/11/2020	0.05				
11/12/2020					
11/13/2020					
11/14/2020		0.18			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 7 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.847 Filed 06/07/23 Page 732 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/15/2020					
11/16/2020					
11/17/2020					
11/18/2020					
11/19/2020					
11/20/2020	0.05				
11/21/2020	0.00	0.05			
11/22/2020	0.00				
11/23/2020	0.09				
11/24/2020					
11/25/2020					
11/26/2020					
11/27/2020					
11/28/2020		0.09			
11/29/2020					
11/30/2020					
,		•	•		

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2020	0.00				
11/2/2020	0.07				
11/3/2020	0.03				
11/4/2020	0.06				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 8 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.848 Filed 06/07/23 Page 733 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/5/2020	0.02					
11/6/2020	0.06					
11/7/2020	0.00	0.24				
11/8/2020	0.00					
11/9/2020	0.06					
11/10/2020	0.07					
11/11/2020	0.05					
11/12/2020						
11/13/2020						
11/14/2020		0.18				
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020	0.05					
11/21/2020	0.00	0.05				
11/22/2020	0.00					
11/23/2020	0.09					
11/24/2020						
11/25/2020						
11/26/2020						
11/27/2020						
11/28/2020		0.09				
11/29/2020						
11/30/2020						
			•	•	•	•

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 9 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.849 Filed 06/07/23 Page 734 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Damamakan	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2020					
11/2/2020					
11/3/2020					
11/4/2020					
11/5/2020					
11/6/2020					
11/7/2020		0.00			
11/8/2020					
11/9/2020					
11/10/2020					
11/11/2020	0.19				
11/12/2020	0.25				
11/13/2020	0.19				
11/14/2020	0.00	0.63			
11/15/2020	0.00				
11/16/2020	0.35				
11/17/2020	0.13				
11/18/2020					
11/19/2020	0.32				
11/20/2020					
11/21/2020		0.80			
11/22/2020					
11/23/2020					
11/24/2020	0.31				
11/25/2020	0.16				
11/26/2020	0.00				
11/27/2020	0.00				
11/28/2020	0.00	0.46			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	2020 12	
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 10 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.850 Filed 06/07/23 Page 735 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/29/2020	0.00			
11/30/2020	0.27			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	1.57	7.41	7.41	1.57	<0.05	<0.05	171
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 11 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.851 Filed 06/07/23 Page 736 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/17/2020					
11/18/2020					
11/19/2020					
11/20/2020					
11/21/2020					
11/22/2020					
11/23/2020					
11/24/2020					
11/25/2020					
11/26/2020					
11/27/2020					
11/28/2020					
11/29/2020					
11/30/2020					
	<u>'</u>	<u> </u>	1	1	

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птштс	(Tepoic) mg/n	1.0 mg/H	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 12 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.852 Filed 06/07/23 Page 737 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/11/2020	95	<0.05	83.62	1.11		
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020						
11/21/2020						
11/22/2020						
11/23/2020						
11/24/2020						
11/25/2020						
11/26/2020						
11/27/2020						
11/28/2020						
11/29/2020						
11/30/2020						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 13 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.853 Filed 06/07/23 Page 738 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	<0.1	7.28	7.28	0.61	0.61	<0.05	143
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		-	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.	221	2648116 30	2020	1.2	11
	information submitted. Based on my inquiry of the person or persons who		231	17040110 30	2020		
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
	belief, true, accurate, and complete. I am aware that there are significant	OFFICER OR AUTHORIZED AGENT	CODE	INGINIDLIN	ILAN	""	
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
== 0	imprisonment for knowing violations.					l	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 14 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.854 Filed 06/07/23 Page 739 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Parameter	G1 7 ' 1					
Parameter	Chloride	Total	Static Water	Specific		
	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020	64	<0.05	86.12	1.36		
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020						
11/21/2020						
11/22/2020						
11/23/2020						
11/24/2020						
11/25/2020						
11/26/2020						
11/27/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 12		11
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 15 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.855 Filed 06/07/23 Page 740 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/28/2020				
11/29/2020				
11/30/2020				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	<0.1	7.55	7.55	0.08	0.08	<0.05	79.1
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE	DATE		
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 16 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.856 Filed 06/07/23 Page 741 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/11/0000			I	
11/16/2020				
11/17/2020				
11/18/2020				
11/19/2020				
11/20/2020				
11/21/2020				
11/22/2020				
11/23/2020				
11/24/2020				
11/25/2020				
11/26/2020				
11/27/2020				
11/28/2020				
11/29/2020				
11/30/2020				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птштс	(Tepoit) mg/H	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 17 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.857 Filed 06/07/23 Page 742 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/10/2020 11/11/2020 39 <0.05 85.05 0.994  11/12/2020 11/13/2020 11/14/2020 11/15/2020 11/16/2020 11/17/2020	
11/12/2020 11/13/2020 11/14/2020 11/15/2020 11/16/2020	
11/13/2020 11/14/2020 11/15/2020 11/16/2020	
11/14/2020 11/15/2020 11/16/2020	
11/15/2020 11/16/2020	
11/16/2020	
11/17/2020	
11/18/2020	
11/19/2020	
11/20/2020	
11/21/2020	
11/22/2020	
11/23/2020	
11/24/2020	
11/25/2020	
11/26/2020	
11/27/2020	
11/28/2020	
11/29/2020	
11/30/2020	

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 18 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.858 Filed 06/07/23 Page 743 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	<0.1	7.78	7.78	<0.20	<0.05	<0.05	2.8
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
information submitted. Based on my inquir manage the system, or those persons direct	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 19 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.859 Filed 06/07/23 Page 744 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020	2	<0.05	90.92	0.546		
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020						
11/21/2020						
11/22/2020						
11/23/2020						
11/24/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 20 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.860 Filed 06/07/23 Page 745 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/25/2020			
11/26/2020			
11/27/2020			
11/28/2020			
11/29/2020			
11/30/2020			

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	<0.1	7.94	7.94	0.95	0.95	<0.05	43.9
11/12/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 21 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.861 Filed 06/07/23 Page 746 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/13/2020				
11/14/2020				
11/15/2020				
11/16/2020				
11/17/2020				
11/18/2020				
11/19/2020				
11/20/2020				
11/21/2020				
11/22/2020				
11/23/2020				
11/24/2020				
11/25/2020				
11/26/2020				
11/27/2020				
11/28/2020				
11/29/2020				
11/30/2020				
	 <u> </u>	 	 	

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 22 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.862 Filed 06/07/23 Page 747 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/7/2020 11/8/2020 11/10/2020 11/11/2020 11/11/2020 11/13/2020 11/14/2020 11/16/2020 11/16/2020 11/17/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/24/2020							
11/9/2020 11/10/2020 2 0.06 83.02 0.652  11/12/2020 11/13/2020 11/14/2020 11/15/2020 11/16/2020 11/17/2020 11/19/2020 11/19/2020 11/19/2020 11/123/2020 11/22/2020 11/22/2020 11/23/2020 11/24/2020 11/24/2020 11/24/2020	11/7/2020						
11/10/2020 11/11/2020 2 0.06 83.02 0.652  11/13/2020 11/14/2020 11/15/2020 11/16/2020 11/18/2020 11/19/2020 11/19/2020 11/20/2020 11/20/2020 11/23/2020 11/23/2020 11/24/2020 11/24/2020 11/24/2020 11/25/2020	11/8/2020						
11/11/2020       2       0.06       83.02       0.652         11/13/2020       11/13/2020       11/14/2020         11/15/2020       11/15/2020       11/16/2020         11/17/2020       11/18/2020       11/18/2020         11/19/2020       11/19/2020       11/19/2020         11/21/2020       11/22/2020       11/23/2020         11/23/2020       11/24/2020       11/24/2020         11/25/2020       11/25/2020       11/25/2020	11/9/2020						
11/12/2020       11/13/2020         11/14/2020       11/15/2020         11/15/2020       11/16/2020         11/17/2020       11/18/2020         11/19/2020       11/19/2020         11/20/2020       11/21/2020         11/22/2020       11/22/2020         11/23/2020       11/23/2020         11/24/2020       11/24/2020         11/25/2020       11/25/2020	11/10/2020						
11/13/2020       11/14/2020         11/15/2020       11/15/2020         11/16/2020       11/17/2020         11/18/2020       11/19/2020         11/20/2020       11/20/2020         11/21/2020       11/22/2020         11/22/2020       11/23/2020         11/23/2020       11/24/2020         11/25/2020       11/25/2020	11/11/2020	2	0.06	83.02	0.652		
11/14/2020       11/15/2020         11/16/2020       11/17/2020         11/18/2020       11/19/2020         11/20/2020       11/21/2020         11/22/2020       11/22/2020         11/23/2020       11/24/2020         11/25/2020       11/25/2020	11/12/2020						
11/15/2020       11/16/2020         11/17/2020       11/18/2020         11/19/2020       11/19/2020         11/20/2020       11/21/2020         11/22/2020       11/23/2020         11/23/2020       11/24/2020         11/25/2020       11/25/2020	11/13/2020						
11/16/2020       11/17/2020         11/18/2020       11/18/2020         11/19/2020       11/20/2020         11/21/2020       11/21/2020         11/23/2020       11/23/2020         11/24/2020       11/25/2020	11/14/2020						
11/17/2020       11/18/2020         11/19/2020       11/20/2020         11/20/2020       11/21/2020         11/22/2020       11/23/2020         11/24/2020       11/25/2020         11/25/2020       11/25/2020	11/15/2020						
11/18/2020       11/19/2020         11/20/2020       11/21/2020         11/21/2020       11/22/2020         11/23/2020       11/24/2020         11/25/2020       11/25/2020	11/16/2020						
11/19/2020       11/20/2020         11/21/2020       11/22/2020         11/23/2020       11/23/2020         11/24/2020       11/25/2020	11/17/2020						
11/20/2020     11/21/2020       11/22/2020     11/22/2020       11/23/2020     11/24/2020       11/25/2020     11/25/2020	11/18/2020						
11/21/2020     11/22/2020       11/23/2020     11/23/2020       11/24/2020     11/25/2020	11/19/2020						
11/22/2020 11/23/2020 11/24/2020 11/25/2020	11/20/2020						
11/23/2020 11/24/2020 11/25/2020	11/21/2020						
11/24/2020 11/25/2020	11/22/2020						
11/25/2020	11/23/2020						
	11/24/2020						
	11/25/2020						
11/26/2020	11/26/2020						
11/27/2020	11/27/2020						
11/28/2020	11/28/2020						
11/29/2020	11/29/2020						
11/30/2020	11/30/2020						

DMR Instructions:
DMR Comments: (none)

Limit Set Name: MW-4 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 23 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.863 Filed 06/07/23 Page 748 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Mon. noc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	0.94	8.31	8.31	2.28	1.34	<0.05	59.8
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
	1	l fy under nenalty of law that this		<u> </u>		TEI EDHONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020 12		11
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 24 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.864 Filed 06/07/23 Page 749 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/29/2020				
11/30/2020				

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par allieter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. HOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020	101	0.05	86.82	1.52		
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020						
11/21/2020						
11/22/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 25 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.865 Filed 06/07/23 Page 750 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/23/2020				
11/24/2020				
11/25/2020				
11/26/2020				
11/27/2020				
11/28/2020				
11/29/2020				
11/30/2020				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 26 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.866 Filed 06/07/23 Page 751 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/11/2020	0.19	8.23	8.23	0.25	0.06	<0.05	3.6
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	EA NUMBER YEAR	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 27 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.867 Filed 06/07/23 Page 752 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020	2	<0.05	89.38	0.27		
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020						
11/21/2020						
11/22/2020						
11/23/2020						
11/24/2020						
11/25/2020						
11/26/2020						
11/27/2020						
11/28/2020						
11/29/2020						
11/30/2020						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-6 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30		2020 12		11
TYPED OR PRINTED	bener, true, accurate, and complete. Tain aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 28 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.868 Filed 06/07/23 Page 753 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	0.6	7.44	7.44	0.6	<0.05	<0.05	76.5
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	2020 12	
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 29 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.869 Filed 06/07/23 Page 754 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/28/2020				
11/29/2020				
11/30/2020				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020	104	<0.05	83.62	0.884		
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020						
11/21/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	belief, true, accurate, and complete. Fam aware that there are significant	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	12648116 30	2020	12	11
TYPED OR PRINTED	, , ,	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 30 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.870 Filed 06/07/23 Page 755 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/22/2020				
11/23/2020				
11/24/2020				
11/25/2020				
11/26/2020				
11/27/2020				
11/28/2020				
11/29/2020				
11/30/2020				-

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 2

		•		•	•		
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information and interest the post of my leaveledge and	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 31 of 38

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.871 Filed 06/07/23 Page 756 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/10/2020							
11/11/2020	2.08	8.03	8.03	2.14	0.06	<0.05	4.1
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							
<u> </u>	•			•	•		

**Set:** 2 of 2

	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
N T	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	eport) mg/L 1.0 mg/L	(report) USGS	(report)		
птштс			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	2020 12	
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 32 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.872 Filed 06/07/23 Page 757 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020	13	<0.05	89.88	0.441		
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						
11/19/2020						
11/20/2020						
11/21/2020						
11/22/2020						
11/23/2020						
11/24/2020						
11/25/2020						
11/26/2020						
11/27/2020		<u> </u>				
11/28/2020						
11/29/2020						
11/30/2020						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TEL	LEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23126	648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 33 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.873 Filed 06/07/23 Page 758 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	На	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							
11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	1.75	8.1	8.1	1.8	0.05	<0.05	19.9
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020 12		11
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 34 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.874 Filed 06/07/23 Page 759 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/25/2020				
11/26/2020				
11/27/2020				
11/28/2020				
11/29/2020				
11/30/2020				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2020						
11/2/2020						
11/3/2020						
11/4/2020						
11/5/2020						
11/6/2020						
11/7/2020						
11/8/2020						
11/9/2020						
11/10/2020						
11/11/2020	2	<0.05	89.43	0.662		
11/12/2020						
11/13/2020						
11/14/2020						
11/15/2020						
11/16/2020						
11/17/2020						
11/18/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 35 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.875 Filed 06/07/23 Page 760 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/19/2020			
11/20/2020			
11/21/2020			
11/22/2020			
11/23/2020			
11/24/2020			
11/25/2020			
11/26/2020			
11/27/2020			
11/28/2020			
11/29/2020			
11/30/2020			

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2020							
11/2/2020							
11/3/2020							
11/4/2020							
11/5/2020							
11/6/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 36 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.876 Filed 06/07/23 Page 761 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/7/2020							
11/8/2020							
11/9/2020							
11/10/2020							
11/11/2020	0.47	7.95	7.95	0.47	<0.05	<0.05	11.5
11/12/2020							
11/13/2020							
11/14/2020							
11/15/2020							
11/16/2020							
11/17/2020							
11/18/2020							
11/19/2020							
11/20/2020							
11/21/2020							
11/22/2020							
11/23/2020							
11/24/2020							
11/25/2020							
11/26/2020							
11/27/2020							
11/28/2020							
11/29/2020							
11/30/2020							
			•	•	•	•	

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Moii. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(managet) mg/T	1.0 mg/L	(report) USGS	(report)		
TIMIL	(report) mg/L	1.0 mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system  designed to assure that qualified personnel properly gather and evaluate the		1	TELEPHONE		DATE	
designed to assure that qualified personnel properly gather and evaluate information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge are		Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 37 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.877 Filed 06/07/23 Page 762 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2020 - 11/30/2020

DMR Version: 1

11/1/2020 11/2/2020 11/3/2020 11/4/2020				
11/3/2020				
11/4/2020				
, ,				
11/5/2020				
11/6/2020				
11/7/2020				
11/8/2020				
11/9/2020				
11/10/2020				
<b>11/11/2020</b> 2 <0.05	87	0.674		
11/12/2020				
11/13/2020				
11/14/2020				
11/15/2020				
11/16/2020				
11/17/2020				
11/18/2020				
11/19/2020				
11/20/2020				
11/21/2020				
11/22/2020				
11/23/2020				
11/24/2020				
11/25/2020				
11/26/2020				
11/27/2020				
11/28/2020				
11/29/2020			 	
11/30/2020				

DMR Instructions:
DMR Comments: (none)

		Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2020	12	11
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/23/2021 4:45 AM Page 38 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.878 Filed 06/07/23 Page 763 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated

**DMR Period:** 11/1/2020 - 11/30/2020

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system  Kevin Kalchik				DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30	2020	12	11
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.879 Filed 06/07/23 Page 764 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нq	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2020							
12/2/2020							
12/3/2020							
12/4/2020							
12/5/2020							
12/6/2020							
12/7/2020							
12/8/2020							
12/9/2020							
12/10/2020	9544	<0.3	6.62	6.62	1.48	0.57	<0.05
12/11/2020							
12/12/2020							
12/13/2020							
12/14/2020							
12/15/2020							
12/16/2020	12300	<0.2	6.78	6.78	2.26	0.06	<0.05
12/17/2020							
12/18/2020							
12/19/2020							
12/20/2020							
12/21/2020							
12/22/2020							
12/23/2020							
12/24/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik		٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.880 Filed 06/07/23 Page 765 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/25/2020				
12/26/2020				
12/27/2020				
12/28/2020				
12/29/2020				
12/30/2020				
12/31/2020				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
12/1/2020					49390	
12/2/2020					23380	
12/3/2020					20880	
12/4/2020					59480	
12/5/2020					0	
12/6/2020					0	
12/7/2020					20570	
12/8/2020					45160	
12/9/2020					60960	
12/10/2020	0.57	735	211	3.12	38230	
12/11/2020					18490	
12/12/2020					0	
12/13/2020					0	
12/14/2020					69080	
12/15/2020					31420	
12/16/2020	0.06	538	124	2.27	43310	
12/17/2020					57740	
12/18/2020					50990	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.881 Filed 06/07/23 Page 766 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/19/2020	0	
12/20/2020	0	
12/21/2020	17530	
12/22/2020	35620	
12/23/2020	30470	
12/24/2020	0	
12/25/2020	0	
12/26/2020	0	
12/27/2020	0	
12/28/2020	19140	
12/29/2020	0	
12/30/2020	0	
12/31/2020	21700	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 12/10/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 12/16/2020 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2020	*G	*G	*G	*G	*G	*G	*G
12/2/2020							
12/3/2020							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.882 Filed 06/07/23 Page 767 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/4/2020       12/5/2020         12/6/2020       12/10/2020         12/9/2020       12/10/2020         12/11/2020       12/11/2020         12/13/2020       12/13/2020         12/14/2020       12/14/2020         12/15/2020       12/15/2020         12/15/2020       12/16/2020         12/17/2020       12/16/2020         12/17/2020       12/18/2020	
12/6/2020       12/7/2020         12/8/2020       12/9/2020         12/10/2020       12/11/2020         12/12/2020       12/13/2020         12/14/2020       12/14/2020         12/15/2020       12/16/2020         12/16/2020       12/16/2020         12/17/2020       12/18/2020	
12/7/2020       12/8/2020         12/9/2020       12/10/2020         12/11/2020       12/11/2020         12/13/2020       12/13/2020         12/15/2020       12/16/2020         12/17/2020       12/18/2020	
12/8/2020       12/9/2020         12/10/2020       12/11/2020         12/11/2020       12/13/2020         12/14/2020       12/15/2020         12/15/2020       12/16/2020         12/17/2020       12/18/2020	
12/9/2020       12/10/2020         12/11/2020       12/11/2020         12/12/2020       12/13/2020         12/14/2020       12/15/2020         12/15/2020       12/16/2020         12/17/2020       12/18/2020	
12/10/2020       12/11/2020         12/12/2020       12/13/2020         12/14/2020       12/15/2020         12/15/2020       12/16/2020         12/17/2020       12/18/2020	
12/11/2020       12/12/2020       12/13/2020       12/14/2020       12/15/2020       12/16/2020       12/17/2020       12/18/2020	
12/12/2020       12/13/2020       12/14/2020       12/15/2020       12/16/2020       12/17/2020       12/18/2020	
12/13/2020 12/14/2020 12/15/2020 12/16/2020 12/17/2020 12/18/2020	
12/14/2020 12/15/2020 12/16/2020 12/17/2020 12/18/2020	
12/15/2020 12/16/2020 12/17/2020 12/18/2020	
12/16/2020 12/17/2020 12/18/2020	
12/17/2020 12/18/2020	
12/18/2020	
12/19/2020	
12/20/2020	
12/21/2020	
12/22/2020	
12/23/2020	
12/24/2020	
12/25/2020	
12/26/2020	
12/27/2020	
12/28/2020	
12/29/2020	
12/30/2020	
12/31/2020	

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
	Nitrogen		(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	LEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 4 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.883 Filed 06/07/23 Page 768 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
12/1/2020	*G	*G	*G	*G		
12/2/2020						
12/3/2020						
12/4/2020						
12/5/2020						
12/6/2020						
12/7/2020						
12/8/2020						
12/9/2020						
12/10/2020						
12/11/2020						
12/12/2020						
12/13/2020						
12/14/2020						
12/15/2020						
12/16/2020						
12/17/2020						
12/18/2020						
12/19/2020						
12/20/2020						
12/21/2020						
12/22/2020						
12/23/2020						
12/24/2020						
12/25/2020						
12/26/2020						
12/27/2020						
12/28/2020						
12/29/2020						
12/30/2020						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.884 Filed 06/07/23 Page 769 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/31/2020				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2020					
12/2/2020	0.03				
12/3/2020	0.02				
12/4/2020					
12/5/2020		0.05			
12/6/2020					
12/7/2020					
12/8/2020					
12/9/2020	0.07				
12/10/2020	0.04				
12/11/2020	0.01				
12/12/2020		0.12			
12/13/2020					
12/14/2020	0.08				
12/15/2020	0.03				
12/16/2020					
12/17/2020					
12/18/2020	0.06				
12/19/2020	0.00	0.17			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30	2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.885 Filed 06/07/23 Page 770 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/20/2020	0.00				
12/21/2020	0.02				
12/22/2020	0.04				
12/23/2020	0.03				
12/24/2020	0.00				
12/25/2020	0.00				
12/26/2020	0.00	0.09			
12/27/2020	0.00				
12/28/2020	0.02				
12/29/2020	0.00				
12/30/2020	0.00				
12/31/2020	0.02				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

bec. I of I					
Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2020					
12/2/2020	0.03				
12/3/2020	0.02				
12/4/2020					
12/5/2020		0.05			
12/6/2020					
12/7/2020					
12/8/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30		2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.886 Filed 06/07/23 Page 771 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/9/2020	0.07				
12/10/2020	0.04				
12/11/2020	0.01				
12/12/2020		0.12			
12/13/2020					
12/14/2020	0.08				
12/15/2020	0.03				
12/16/2020					
12/17/2020					
12/18/2020	0.06				
12/19/2020	0.00	0.17			
12/20/2020	0.00				
12/21/2020	0.02				
12/22/2020	0.04				
12/23/2020	0.03				
12/24/2020	0.00				
12/25/2020	0.00				
12/26/2020	0.00	0.09			
12/27/2020	0.00				
12/28/2020	0.02				
12/29/2020	0.00				
12/30/2020	0.00				
12/31/2020	0.02				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30	2021	01	06
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 8 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.887 Filed 06/07/23 Page 772 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2020					
12/2/2020	0.03				
12/3/2020	0.02				
12/4/2020					
12/5/2020		0.05			
12/6/2020					
12/7/2020					
12/8/2020					
12/9/2020	0.07				
12/10/2020	0.04				
12/11/2020	0.01				
12/12/2020		0.12			
12/13/2020					
12/14/2020	0.08				
12/15/2020	0.03				
12/16/2020					
12/17/2020					
12/18/2020	0.06				
12/19/2020	0.00	0.17			
12/20/2020	0.00				
12/21/2020	0.02				
12/22/2020	0.04				
12/23/2020	0.03				
12/24/2020	0.00				
12/25/2020	0.00				
12/26/2020	0.00	0.09			
12/27/2020	0.00				
12/28/2020	0.02				
12/29/2020	0.00				
12/30/2020	0.00				
12/31/2020	0.02				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the  Kevin Kalchik Burnette Foods, Inc.		1	ELEPHONE			
			2312648116 30		2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 9 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.888 Filed 06/07/23 Page 773 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2020	0.23				
12/2/2020					
12/3/2020					
12/4/2020					
12/5/2020		0.50			
12/6/2020					
12/7/2020	0.09				
12/8/2020	0.21				
12/9/2020					
12/10/2020					
12/11/2020	0.04				
12/12/2020	0.00	0.35			
12/13/2020	0.00				
12/14/2020					
12/15/2020					
12/16/2020					
12/17/2020					
12/18/2020					
12/19/2020		0.00			
12/20/2020					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30	2021	01	06
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/21/2021 3:35 PM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.889 Filed 06/07/23 Page 774 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2020 - 12/31/2020

DMR Version: 1

12/21/2020				
12/22/2020				
12/23/2020				
12/24/2020				
12/25/2020				
12/26/2020	0.00			
12/27/2020				
12/28/2020				
12/29/2020				
12/30/2020				
12/31/2020				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30		2021	01	06
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.890 Filed 06/07/23 Page 775 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2021							
1/2/2021							
1/3/2021							
1/4/2021							
1/5/2021							
1/6/2021							
1/7/2021							
1/8/2021							
1/9/2021							
1/10/2021							
1/11/2021							
1/12/2021	7710	<0.1	7.51	7.51	5.36	0.05	<0.05
1/13/2021							
1/14/2021							
1/15/2021							
1/16/2021							
1/17/2021							
1/18/2021							
1/19/2021							
1/20/2021							
1/21/2021							
1/22/2021							
1/23/2021							
1/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.891 Filed 06/07/23 Page 776 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/25/2021							
1/26/2021	6790	<0.1	8.89	8.89	5.31	<0.20	<0.05
1/27/2021							
1/28/2021							
1/29/2021							
1/30/2021							
1/31/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
1 41 4110 001	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily					
1/1/2021					0	
1/2/2021					0	
1/3/2021					0	
1/4/2021					31960	
1/5/2021					52640	
1/6/2021					45390	
1/7/2021					58460	
1/8/2021					17860	
1/9/2021					0	
1/10/2021					0	
1/11/2021					18510	
1/12/2021	0.05	838	223	6.30	17690	
1/13/2021					49730	
1/14/2021					57330	
1/15/2021					55290	
1/16/2021					0	
1/17/2021					0	
1/18/2021					45420	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and		TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant		AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.892 Filed 06/07/23 Page 777 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/19/2021					28900	
1/20/2021					38790	
1/21/2021					43600	
1/22/2021					38720	
1/23/2021					0	
1/24/2021					0	
1/25/2021					56320	
1/26/2021	<0.05	279	77	1.66	58290	
1/27/2021					39850	
1/28/2021					16390	
1/29/2021					15490	
1/30/2021					0	
1/31/2021		-			0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 1/12/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2021	*G	*G	*G	*G	*G	*G	*G
1/2/2021							
1/3/2021							
1/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.893 Filed 06/07/23 Page 778 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/5/2021				
1/6/2021				
1/7/2021				
1/8/2021				
1/9/2021				
1/10/2021				
1/11/2021				
1/12/2021				
1/13/2021				
1/14/2021				
1/15/2021				
1/16/2021				
1/17/2021				
1/18/2021				
1/19/2021				
1/20/2021				
1/21/2021				
1/22/2021				
1/23/2021				
1/24/2021				
1/25/2021				
1/26/2021				
1/27/2021				
1/28/2021				
1/29/2021				
1/30/2021				
1/31/2021				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Farameter	Nitrogen	Souraiii	(90006)	Phosphorus		
Warn Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.894 Filed 06/07/23 Page 779 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2021	*G	*G	*G	*G		
1/2/2021						
1/3/2021						
1/4/2021						
1/5/2021						
1/6/2021						
1/7/2021						
1/8/2021						
1/9/2021						
1/10/2021						
1/11/2021						
1/12/2021						
1/13/2021						
1/14/2021						
1/15/2021						
1/16/2021						
1/17/2021						
1/18/2021						
1/19/2021						
1/20/2021						
1/21/2021						
1/22/2021						
1/23/2021						
1/24/2021						
1/25/2021						
1/26/2021						
1/27/2021						
1/28/2021						
1/29/2021						
1/30/2021						
1/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.895 Filed 06/07/23 Page 780 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2021	0.00				
1/2/2021	0.00	0.00			
1/3/2021	0.00				
1/4/2021	0.04				
1/5/2021	0.06				
1/6/2021	0.02				
1/7/2021					
1/8/2021					
1/9/2021		0.12			
1/10/2021					
1/11/2021	0.02				
1/12/2021	0.02				
1/13/2021	0.06				
1/14/2021					
1/15/2021					
1/16/2021		0.11			
1/17/2021					
1/18/2021	0.06				
1/19/2021	0.04				
1/20/2021	0.05				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.896 Filed 06/07/23 Page 781 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

				1	
1/21/2021	0.05				
1/22/2021	0.05				
1/23/2021	0.00	0.24			
1/24/2021	0.00				
1/25/2021	0.07				
1/26/2021					
1/27/2021					
1/28/2021	0.02				
1/29/2021	0.02				
1/30/2021	0.00	0.11			
1/31/2021	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

**Set:** 1 of 1

<b>500.</b> ± 0± ±					
Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2021	0.00				
1/2/2021	0.00	0.00			
1/3/2021	0.00				
1/4/2021	0.04				
1/5/2021	0.06				
1/6/2021	0.02				
1/7/2021					
1/8/2021					
1/9/2021		0.12			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.897 Filed 06/07/23 Page 782 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/10/2021					
1/11/2021	0.02				
1/12/2021	0.02				
1/13/2021	0.06				
1/14/2021					
1/15/2021					
1/16/2021		0.11			
1/17/2021					
1/18/2021	0.06				
1/19/2021	0.04				
1/20/2021	0.05				
1/21/2021	0.05				
1/22/2021	0.05				
1/23/2021	0.00	0.24			
1/24/2021	0.00				
1/25/2021	0.07				
1/26/2021					
1/27/2021					
1/28/2021	0.02				
1/29/2021	0.02				
1/30/2021	0.00	0.11			
1/31/2021	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	·
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.898 Filed 06/07/23 Page 783 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2021	0.00				
1/2/2021	0.00	0.00			
1/3/2021	0.00				
1/4/2021	0.04				
1/5/2021	0.06				
1/6/2021	0.02				
1/7/2021					
1/8/2021					
1/9/2021		0.12			
1/10/2021					
1/11/2021	0.02				
1/12/2021	0.02				
1/13/2021	0.06				
1/14/2021					
1/15/2021					
1/16/2021		0.11			
1/17/2021					
1/18/2021	0.06				
1/19/2021	0.04				
1/20/2021	0.05				
1/21/2021	0.05				
1/22/2021	0.05				
1/23/2021	0.00	0.24			
1/24/2021	0.00				
1/25/2021	0.07				
1/26/2021					
1/27/2021					
1/28/2021	0.02				
1/29/2021	0.02				
1/30/2021	0.00	0.11			
1/31/2021	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.899 Filed 06/07/23 Page 784 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2021					
1/2/2021		0.00			
1/3/2021					
1/4/2021					
1/5/2021					
1/6/2021	0.14				
1/7/2021	0.27				
1/8/2021	0.08				
1/9/2021	0.00	0.50			
1/10/2021	0.00				
1/11/2021					
1/12/2021					
1/13/2021					
1/14/2021	0.26				
1/15/2021	0.25				
1/16/2021	0.00	0.52			
1/17/2021	0.00				
1/18/2021					
1/19/2021					
1/20/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.900 Filed 06/07/23 Page 785 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

1/21/2021					
1/22/2021					
1/23/2021		0.00			
1/24/2021					
1/25/2021					
1/26/2021	0.27				
1/27/2021	0.18				
1/28/2021					
1/29/2021					
1/30/2021		0.45			
1/31/2021					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TEL	LEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.901 Filed 06/07/23 Page 786 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G	,_		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who					!	ı
	manage the system, or those persons directly responsible for gathering the					1	1
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE			1	
TIFLU ON FININTLU	imprisonment for knowing violations.					1	ı

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2021 3:40 PM

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### Case 1:23-cv-00589 ECF No. 1-6, PageID.902 Filed 06/07/23 Page 787 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.903 Filed 06/07/23 Page 788 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	}	QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****		****	****	7710	ma /T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.1	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	ilig/ L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.51	****	8.89			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	**** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	5.31	/=		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****		****	****	0.05	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
T T P E D O R P R IN I E D	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2021 3:40 PM

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### Case 1:23-cv-00589 ECF No. 1-6, PageID.904 Filed 06/07/23 Page 789 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.05			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	838			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	223	ma /T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****		****	****	6.30	mg/L		2X Monthly	Grab

IAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THE DON'T MINTED	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.905 Filed 06/07/23 Page 790 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

PARAMETER		TMAUQ	TITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
1111411111111		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	1111
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	58460	GPD	****	****	****			Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	786,630	****	7./	****	****	****			Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	+		QUALITY OR CONC	ENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.07	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
	belief, true, accurate, and complete. I am aware that there are significant			NOMBLIX	ILAN	"""	ואט
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THE DOMINITED	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.906 Filed 06/07/23 Page 791 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.24	in		Daily	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO.	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Application Rate										Daily	
(Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.27			when Dischargi	Calculat ion
Lab ID:								in		ng	
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	****	****		****	****	0.52	in		Weekly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.907 Filed 06/07/23 Page 792 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	[ ]
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

					I	FREQUENCY					
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.24			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2021 3:40 PM

Page 7 of 7

### Case 1:23-cv-00589 ECF No. 1-6, PageID.908 Filed 06/07/23 Page 793 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2021 - 1/31/2021

DMR Version: 1

Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.24	2		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2021 3:40 PM

### Case 1:23-cv-00589 ECF No. 1-6, PageID.909 Filed 06/07/23 Page 794 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нф	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021	11300	<0.1	8.42	8.42	5.76	<0.20	<0.05
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	15100	0.12	7.34	7.34	2.49	0.12	<0.05
2/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 1 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.910 Filed 06/07/23 Page 795 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/25/2021				
2/26/2021				
2/27/2021				
2/28/2021				

**Set:** 2 of 2

Nitrite Nitrogen							
Mon. Loc.         Final Effluent (1)         Final Effluent (					Sodium		Parameter
Mon. Loc.		, ,					
Limit (report) mg/L 400 mg/L 500 mg/L 10 mg/L 425000 GPD  Stat. Base Maximum Daily Maximum Daily Maximum Daily Maximum Daily Maximum Daily 35660  2/2/2021 <0.05 623 97 7.18 56760  2/3/2021 56670  2/4/2021 56670  2/5/2021 56670  2/6/2021 56670  2/7/2021 56670  2/8/2021 5							Mon. Loc.
Stat. Base         Maximum Daily         Association         Daily         Daily <t< td=""><th></th><td>` '</td><td>1 1</td><td>,</td><td>,</td><td>, ,</td><td></td></t<>		` '	1 1	,	,	, ,	
2/1/2021       35660         2/2/2021       <0.05							Limit
2/2/2021       <0.05		Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Stat. Base
2/3/2021       35350         2/4/2021       56670         2/5/2021       35650         2/6/2021       0         2/7/2021       0         2/8/2021       40160         2/9/2021       50970         2/10/2021       43080         2/11/2021       38530         2/13/2021       0         2/14/2021       0         2/15/2021       42760		35660					2/1/2021
2/4/2021       56670         2/5/2021       35650         2/6/2021       0         2/7/2021       0         2/8/2021       40160         2/9/2021       50970         2/10/2021       45260         2/11/2021       38530         2/13/2021       0         2/14/2021       0         2/15/2021       42760		56760	7.18	97	623	<0.05	2/2/2021
2/5/2021       35650         2/6/2021       0         2/7/2021       0         2/8/2021       40160         2/9/2021       50970         2/10/2021       45260         2/11/2021       43080         2/12/2021       38530         2/13/2021       0         2/14/2021       0         2/15/2021       42760		35350					2/3/2021
2/6/2021       0         2/7/2021       0         2/8/2021       40160         2/9/2021       50970         2/10/2021       45260         2/11/2021       43080         2/12/2021       38530         2/13/2021       0         2/14/2021       0         2/15/2021       42760		56670					2/4/2021
2/7/2021     0       2/8/2021     40160       2/9/2021     50970       2/10/2021     45260       2/11/2021     43080       2/12/2021     38530       2/13/2021     0       2/14/2021     0       2/15/2021     42760		35650					2/5/2021
2/8/2021     40160       2/9/2021     50970       2/10/2021     45260       2/11/2021     43080       2/12/2021     38530       2/13/2021     0       2/14/2021     0       2/15/2021     42760		0					2/6/2021
2/9/2021     50970       2/10/2021     45260       2/11/2021     43080       2/12/2021     38530       2/13/2021     0       2/14/2021     0       2/15/2021     42760		0					2/7/2021
2/10/2021     45260       2/11/2021     43080       2/12/2021     38530       2/13/2021     0       2/14/2021     0       2/15/2021     42760		40160					2/8/2021
2/11/2021     43080       2/12/2021     38530       2/13/2021     0       2/14/2021     0       2/15/2021     42760		50970					2/9/2021
2/12/2021     38530       2/13/2021     0       2/14/2021     0       2/15/2021     42760		45260					2/10/2021
2/13/2021     0       2/14/2021     0       2/15/2021     42760		43080					2/11/2021
2/14/2021     0       2/15/2021     42760		38530					2/12/2021
2/15/2021 42760		0					2/13/2021
		0					2/14/2021
2/16/2021		42760					2/15/2021
2/10/2021		60000					2/16/2021
<b>2/17/2021</b> 18790		18790					2/17/2021
<b>2/18/2021</b> 45270		45270					2/18/2021
2/19/2021 38120		38120					2/19/2021
2/20/2021 0		0					2/20/2021
2/21/2021 0		0					2/21/2021

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 2 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.911 Filed 06/07/23 Page 796 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/22/2021					42620	
2/23/2021	<0.05	921	545	3.96	53150	
2/24/2021					59780	
2/25/2021					30050	
2/26/2021					10	
2/27/2021					0	
2/28/2021					0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 2/2/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 2/23/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 2/23/2021 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 3 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.912 Filed 06/07/23 Page 797 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021	<2	<0.1	7.43	7.43	<0.10	0.06	0.06
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021							
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 4 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.913 Filed 06/07/23 Page 798 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

<0.05	16.2	25	0.16			
	·					
	<0.05	<0.05 16.2	<0.05 16.2 25	<0.05 16.2 25 0.16	<0.05 16.2 25 0.16	<0.05 16.2 25 0.16

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 5 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.914 Filed 06/07/23 Page 799 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2021					
2/2/2021					
2/3/2021	0.03				
2/4/2021	0.07				
2/5/2021	0.04				
2/6/2021	0.00	0.14			
2/7/2021	0.00				
2/8/2021	0.05				
2/9/2021	0.06				
2/10/2021	0.06				
2/11/2021	0.05				
2/12/2021					
2/13/2021		0.22			
2/14/2021					
2/15/2021	0.05				
2/16/2021	0.07				
2/17/2021	0.02				
2/18/2021					
2/19/2021	0.05				
2/20/2021	0.00	0.20			
2/21/2021	0.00				
2/22/2021	0.05				
2/23/2021	0.07				
2/24/2021	0.07				
2/25/2021	0.04				
2/26/2021	0.00				
2/27/2021	0.00	0.23			
2/28/2021	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
		231	2648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and		AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 6 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.915 Filed 06/07/23 Page 800 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2021					
2/2/2021					
2/3/2021	0.03				
2/4/2021	0.07				
2/5/2021	0.04				
2/6/2021	0.00	0.14			
2/7/2021	0.00				
2/8/2021	0.05				
2/9/2021	0.06				
2/10/2021	0.06				
2/11/2021	0.05				
2/12/2021					
2/13/2021		0.22			
2/14/2021					
2/15/2021	0.05				
2/16/2021	0.07				
2/17/2021	0.02				
2/18/2021					
2/19/2021	0.05				
2/20/2021	0.00	0.20			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 7 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.916 Filed 06/07/23 Page 801 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/21/2021	0.00				
2/22/2021	0.05				
2/23/2021	0.07				
2/24/2021	0.07				
2/25/2021	0.04				
2/26/2021	0.00				
2/27/2021	0.00	0.23			
2/28/2021	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2021					
2/2/2021					
2/3/2021	0.03				
2/4/2021	0.07				
2/5/2021	0.04				
2/6/2021	0.00	0.14			
2/7/2021	0.00				
2/8/2021	0.05				
2/9/2021	0.06				
2/10/2021	0.06				
2/11/2021	0.05				
2/12/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 8 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.917 Filed 06/07/23 Page 802 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/13/2021		0.22		
2/14/2021				
2/15/2021	0.05			
2/16/2021	0.07			
2/17/2021	0.02			
2/18/2021				
2/19/2021	0.05			
2/20/2021	0.00	0.20		
2/21/2021	0.00			
2/22/2021	0.05			
2/23/2021	0.07			
2/24/2021	0.07			
2/25/2021	0.04			
2/26/2021	0.00			
2/27/2021	0.00	0.23		
2/28/2021	0.00			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
Pal allietel	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2021	0.16				
2/2/2021	0.26				
2/3/2021	0.05				
2/4/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 9 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.918 Filed 06/07/23 Page 803 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

	0.48					
0.18						
0.00	0.18					
0.00						
0.21						
	0.21					
	0.00					
		0.00 0.18 0.00	0.18 0.00 0.00 0.21	0.18 0.00 0.00 0.21	0.18 0.00 0.00 0.21	0.18 0.00 0.00 0.00 0.21

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.919 Filed 06/07/23 Page 804 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

	Parameter	Nitrate Nitrogen	Нф	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Stat. Base         Maximum Daily         Minimum Daily         Maximum Dai	Mon. Loc.							
2/1/2021	Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
2/2/2021 2/3/2021 2/4/2021 2/5/2021 2/6/2021 2/7/2021 2/8/2021 2/9/2021 2/10/2021 2/11/2021 2/21/2021	Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/3/2021 2/4/2021 2/5/2021 2/6/2021 2/6/2021 2/8/2021 2/8/2021 2/9/2021 2/10/2021 2/10/2021 2/11/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021	2/1/2021							
2/4/2021 2/5/2021 2/6/2021 2/6/2021 2/7/2021 2/8/2021 2/8/2021 2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/13/2021 2/14/2021 2/14/2021 2/14/2021 2/15/2021 2/15/2021 2/16/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/20/2021	2/2/2021							
2/5/2021 2/6/2021 2/6/2021 2/8/2021 2/8/2021 2/9/2021 2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/13/2021 2/14/2021 2/15/2021 2/15/2021 2/16/2021 2/16/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/18/2021 2/2/2/2021	2/3/2021							
2/6/2021 2/7/2021 2/8/2021 2/9/2021 2/10/2021 2/11/2021 2/11/2021 2/13/2021 2/14/2021 2/15/2021 2/15/2021 2/17/2021 2/18/2021 2/19/2021 2/2/20201 2/202021	2/4/2021							
2/7/2021 2/8/2021 2/9/2021 2/10/2021 2/11/2021 2/11/2021 2/13/2021 2/14/2021 2/15/2021 2/15/2021 2/16/2021 2/19/2021 2/19/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/21/2021 2/22/2021 2/22/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021	2/5/2021							
2/8/2021 2/9/2021 2/10/2021 2/11/2021 2/11/2021 2/13/2021 2/14/2021 2/15/2021 2/16/2021 2/16/2021 2/19/2021 2/19/2021 2/19/2021 2/20/2021	2/6/2021							
2/9/2021 2/10/2021 2/11/2021 2/12/2021 2/13/2021 2/14/2021 2/15/2021 2/15/2021 2/16/2021 2/18/2021 2/19/2021 2/19/2021 2/20/2021	2/7/2021							
2/10/2021 2/11/2021 2/13/2021 2/13/2021 2/14/2021 2/14/2021 2/15/2021 2/16/2021 2/17/2021 2/18/2021 2/19/2021 2/29/2021 2/20/2021 2/20/2021 2/23/2021 2/23/2021 2/23/2021 2/25/2021 2/26/2021 2/26/2021 2/26/2021 2/26/2021	2/8/2021							
2/11/2021 2/13/2021 2/14/2021 2/15/2021 2/15/2021 2/16/2021 2/17/2021 2/18/2021 2/19/2021 2/20/2021 2/20/2021 2/23/2021 2/23/2021 2/24/2021 2/25/2021 2/26/2021 2/26/2021 2/26/2021 2/27/2021	2/9/2021							
2/12/2021 2/13/2021 2/14/2021 2/15/2021 2/15/2021 2/16/2021 2/17/2021 2/18/2021 2/19/2021 2/29/2021 2/20/2021 2/21/2021 2/22/2021 2/22/2021 2/23/2021 2/24/2021 2/25/2021 2/25/2021 2/25/2021 2/25/2021 2/27/2021	2/10/2021							
2/13/2021       2/14/2021         2/15/2021       2/15/2021         2/16/2021       2/17/2021         2/18/2021       2/18/2021         2/19/2021       2/20/2021         2/21/2021       2/21/2021         2/22/2021       0.34       7.23       7.23       0.57       0.23       <0.05	2/11/2021							
2/14/2021       2/15/2021         2/15/2021       2/16/2021         2/17/2021       2/18/2021         2/19/2021       2/20/2021         2/20/2021       2/21/2021         2/22/2021       0.34       7.23       7.23       0.57       0.23       <0.05	2/12/2021							
2/15/2021       2/16/2021         2/16/2021       2/17/2021         2/18/2021       2/18/2021         2/19/2021       2/20/2021         2/21/2021       2/21/2021         2/23/2021       0.34       7.23       7.23       0.57       0.23       <0.05	2/13/2021							
2/16/2021       2/17/2021         2/18/2021       2/18/2021         2/19/2021       2/20/2021         2/21/2021       2/21/2021         2/22/2021       0.34         2/23/2021       0.57         2/24/2021       0.05         2/25/2021       0.23         2/25/2021       0.23         2/25/2021       0.23         2/27/2021       0.23	2/14/2021							
2/17/2021       2/18/2021         2/19/2021       2/20/2021         2/21/2021       2/21/2021         2/22/2021       0.34       7.23       7.23       0.57       0.23       <0.05	2/15/2021							
2/18/2021       2/19/2021       2/20/2021       2/21/2021       2/23/2021       2/23/2021       2/24/2021       2/25/2021       2/25/2021       2/26/2021       2/27/2021	2/16/2021							
2/19/2021       2/20/2021         2/21/2021       2/21/2021         2/23/2021       0.34       7.23       7.23       0.57       0.23       <0.05	2/17/2021							
2/20/2021       0.34       7.23       7.23       0.57       0.23       <0.05	2/18/2021							
2/21/2021       2/22/2021         2/23/2021       0.34       7.23       7.23       0.57       0.23       <0.05	2/19/2021							
2/22/2021     0.34     7.23     7.23     0.57     0.23     <0.05	2/20/2021							
2/23/2021     0.34     7.23     7.23     0.57     0.23     <0.05	2/21/2021							
2/24/2021       2/25/2021       2/26/2021       2/27/2021	2/22/2021							
2/25/2021       2/26/2021       2/27/2021	2/23/2021	0.34	7.23	7.23	0.57	0.23	<0.05	1.6
2/26/2021       2/27/2021	2/24/2021							
2/26/2021 2/27/2021	2/25/2021							
	2/27/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 11 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.920 Filed 06/07/23 Page 805 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
1011. 100.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	46	<0.10	604.99	1050		
2/24/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 12 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.921 Filed 06/07/23 Page 806 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/25/2021				
2/26/2021				
2/27/2021				
2/28/2021				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 13 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.922 Filed 06/07/23 Page 807 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<0.1	6.96	6.96	1.17	1.17	<0.05	123
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
1 42 4110 001	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. noc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	8648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 14 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.923 Filed 06/07/23 Page 808 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	65	<0.10	607.45	1320		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	ī	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 15 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.924 Filed 06/07/23 Page 809 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<0.1	7.3	7.3	0.34	0.34	<0.05	65.3
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							
			•	-	•		

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 16 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.925 Filed 06/07/23 Page 810 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	34	<0.10	605.36	930		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 17 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.926 Filed 06/07/23 Page 811 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 18 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.927 Filed 06/07/23 Page 812 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.1	7.84	7.84	0.1	<0.05	<0.05	1.7
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 19 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.928 Filed 06/07/23 Page 813 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	<2	<0.10	609.52	470		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-3 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 20 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.929 Filed 06/07/23 Page 814 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.9	7.86	7.86	1.14	0.24	<0.05	26.5
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
TIMIL	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 21 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.930 Filed 06/07/23 Page 815 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	<2	<0.10	604.47	610		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 22 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.931 Filed 06/07/23 Page 816 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нф	Нф	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<0.1	7.61	7.61	2.93	2.93	<0.05	83.4
2/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 23 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.932 Filed 06/07/23 Page 817 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/25/2021				
2/26/2021				
2/27/2021				
2/28/2021				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 24 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.933 Filed 06/07/23 Page 818 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/21/2021						
2/22/2021						
2/23/2021	60	<0.10	607.79	1520		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 25 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.934 Filed 06/07/23 Page 819 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.38	8.17	8.17	0.65	0.27	<0.05	1.4
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 26 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.935 Filed 06/07/23 Page 820 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	<2	<0.10	609.81	270		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Inor	tal ganic rogen	Ammonia Nitrogen		Nitrite Nitrogen	5	Sodium	
NAME/TITLE PRINCIPAL EXEC	F THE OFFICER	repared under my direction or supe	is document and all attachments we ervision in accordance with a system	ı	Kev	in Kalchik		TELEPHONE		DATE	
designed to assure that qualified perso information submitted. Based on my i manage the system, or those persons		nquiry of the person or persons who		Burnette Foods, Inc.		231	2648116 30				
TYPED OR PRINTED	L L	elief, true, accurate, and complete.	I am aware that there are significan ation, including the possibility of fin	<sub>nt</sub> S		PRINCIPAL EXECUTIVE THORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.936 Filed 06/07/23 Page 821 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	<0.1	7.24	7.24	0.23	0.23	<0.05	140
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		T	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who	Zumicece roods, me.	231	2648116 30			
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I TPED OK PRINTED	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 28 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.937 Filed 06/07/23 Page 822 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

		T.	T.	1		_	
Parameter	Chloride	Total	Static Water	Specific			
T dI dilic cci	(90006)	Phosphorus	Elevation	Conductance			
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater			
MOII. HOC.	(G2)	(G2)	(G2)	(G2)			
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)			
TIMIL	(report) mg/L	1.0 119/1	feet	umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	61	<0.10	605.51	1000			
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
	<u> </u>	l	l	1	<u> </u>	1	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 29 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.938 Filed 06/07/23 Page 823 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/28/2021			

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 30 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.939 Filed 06/07/23 Page 824 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	3.11	7.89	7.89	3.11	<0.05	<0.05	10.9
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.940 Filed 06/07/23 Page 825 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	36	<0.10	611.08	510		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 32 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.941 Filed 06/07/23 Page 826 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	0.25	7.76	7.76	0.25	<0.05	<0.05	22.6
2/24/2021							
2/25/2021							
2/26/2021							
2/27/2021							
2/28/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Won Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
TIMILC	(report) mg/L	1.0 1119/11	feet	umho/cm		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	belief, true, accurate, and complete. Fam aware that there are significant	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 33 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.942 Filed 06/07/23 Page 827 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						
2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	<2	<0.10	608.26	650		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE		
<b>'</b>	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.			İ		
	information submitted. Based on my inquiry of the person or persons who	Burnette roods, inc.	2312648116 30				
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I TED OR FRINTED	imprisonment for knowing violations.						1

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 34 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.943 Filed 06/07/23 Page 828 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2021							
2/2/2021							
2/3/2021							
2/4/2021							
2/5/2021							
2/6/2021							
2/7/2021							
2/8/2021							
2/9/2021							
2/10/2021							
2/11/2021							
2/12/2021							
2/13/2021							
2/14/2021							
2/15/2021							
2/16/2021							
2/17/2021							
2/18/2021							
2/19/2021							
2/20/2021							
2/21/2021							
2/22/2021							
2/23/2021	1.61	7.8	7.8	1.61	<0.05	<0.05	11.8

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	belief, true, accurate, and complete. Tall aware that there are significant	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM Page 35 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.944 Filed 06/07/23 Page 829 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/24/2021				
2/25/2021				
2/26/2021				
2/27/2021				
2/28/2021				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2021						
2/2/2021						
2/3/2021						
2/4/2021						
2/5/2021						
2/6/2021						
2/7/2021						
2/8/2021						
2/9/2021						
2/10/2021						
2/11/2021						
2/12/2021						
2/13/2021						
2/14/2021						
2/15/2021						
2/16/2021						
2/17/2021						
2/18/2021						
2/19/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.  d  SIGNATURE OF PRINCIPAL EXECUTIVE A		TELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.945 Filed 06/07/23 Page 830 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

2/20/2021						
2/21/2021						
2/22/2021						
2/23/2021	<2	<0.10	608.08	560		
2/24/2021						
2/25/2021						
2/26/2021						
2/27/2021						
2/28/2021						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.946 Filed 06/07/23 Page 831 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<2			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.1			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****		****	* * * *	***** Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.43	****	7.43			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.10			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.06	ma /I		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM

Page 1 of 7

### Case 1:23-cv-00589 ECF No. 1-6, PageID.947 Filed 06/07/23 Page 832 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE	
IMMILIEN		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	11115	
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.06			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab	
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab	
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	16.2			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	25			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab	
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.16			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab	

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM

Page 2 of 7

### Case 1:23-cv-00589 ECF No. 1-6, PageID.948 Filed 06/07/23 Page 833 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	15100	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.12	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	llig/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.34	****	8.42	_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	2.49	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****		****	****	0.12	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.949 Filed 06/07/23 Page 834 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	921			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	545	ma /T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****		****	****	7.18	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.950 Filed 06/07/23 Page 835 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

PARAMETER		TNAUQ	QUANTITY OR LOADING QUALITY OR CONCENTRATION						NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	60,000	GPD	****	****	****			Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	1,615,270	****	2.4	****	****	****			Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CONCENTRATION					SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.07	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I TPED OR PRINTED	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.951 Filed 06/07/23 Page 836 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

		QUANT	ITY OR LOADING	}	QUALITY OR CONCENTRATION					FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
										Daily	G - 1 1 - b
Lab ID:	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate										Daily	
(Weekly) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.23			Dischargi	ion
	MEASUREMENT									ng	
Lab ID:								in			
				1						Daily	G - 1 1 - b
	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Weekly			Dischargi	ion
										ng	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER								NO. EX.	FREQUENCY	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	11112
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.26			Dischargi	ion
								in		ng	
Lab ID:				-						- 13	
		****	****		****	****	1 06			Daily	Calculat
	PERMIT	****	****		****	****	1.96			when	ion
	REQUIREMENT						Maximum Daily			Dischargi	
										ng	
Application Rate (Weekly) ()	SAMPLE MEASUREMENT	****	****		****	****	0.48	in		Weekly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.952 Filed 06/07/23 Page 837 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONC		NO. EX.	FREQUENCY OF	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	1			NO. EX.	FREQUENCY OF			
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	EA.	ANALYSIS	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.23			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were			TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/19/2021 11:13 AM

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### Case 1:23-cv-00589 ECF No. 1-6, PageID.953 Filed 06/07/23 Page 838 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2021 - 2/28/2021

DMR Version: 1

Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONC		NO. EX.	FREQUENCY	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.23	2		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TEL	EPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.954 Filed 06/07/23 Page 839 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2021							
3/2/2021							
3/3/2021							
3/4/2021							
3/5/2021							
3/6/2021							
3/7/2021							
3/8/2021							
3/9/2021							
3/10/2021							
3/11/2021							
3/12/2021	10600	<0.3	7.23	7.23	2.22		<0.05
3/13/2021							
3/14/2021							
3/15/2021							
3/16/2021							
3/17/2021							
3/18/2021							
3/19/2021							
3/20/2021							
3/21/2021							
3/22/2021							
3/23/2021							
3/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.955 Filed 06/07/23 Page 840 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/25/2021							
3/26/2021							
3/27/2021							
3/28/2021							
3/29/2021							
3/30/2021	8980	<0.10	7.08	7.08	0.29	<0.20	<0.05
3/31/2021							

**Set:** 2 of 2

D	Nitrite	Q = 3 ±	Chloride	Total	Flow	
Parameter	Nitrogen	Sodium	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
3/1/2021					0	
3/2/2021					47470	
3/3/2021					38210	
3/4/2021					18240	
3/5/2021					44090	
3/6/2021					0	
3/7/2021					0	
3/8/2021					18870	
3/9/2021					44730	
3/10/2021					36960	
3/11/2021					36110	
3/12/2021	<0.15	890	232	1.57	16160	
3/13/2021					0	
3/14/2021					0	
3/15/2021					46320	
3/16/2021					44680	
3/17/2021					42800	
3/18/2021					40300	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.956 Filed 06/07/23 Page 841 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/19/2021					18260	
3/20/2021					0	
3/21/2021					0	
3/22/2021					60880	
3/23/2021					44810	
3/24/2021					38060	
3/25/2021					32310	
3/26/2021					17650	
3/27/2021					0	
3/28/2021					0	
3/29/2021					28580	
3/30/2021	<0.05	981	234	3.01	14010	
3/31/2021					57430	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 3/12/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 3/30/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2021	*G	*G	*G	*G	*G	*G	*G
3/2/2021							
3/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.957 Filed 06/07/23 Page 842 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/4/2021			
3/5/2021			
3/6/2021			
3/7/2021			
3/8/2021			
3/9/2021			
3/10/2021			
3/11/2021			
3/12/2021			
3/13/2021			
3/14/2021			
3/15/2021			
3/16/2021			
3/17/2021			
3/18/2021			
3/19/2021			
3/20/2021			
3/21/2021			
3/22/2021			
3/23/2021			
3/24/2021			
3/25/2021			
3/26/2021			
3/27/2021			
3/28/2021			
3/29/2021			
3/30/2021			
3/31/2021			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
rai alleter	Nitrogen	SOUTUIII	(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.958 Filed 06/07/23 Page 843 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2021	*G	*G	*G	*G		
3/2/2021						
3/3/2021						
3/4/2021						
3/5/2021						
3/6/2021						
3/7/2021						
3/8/2021						
3/9/2021						
3/10/2021						
3/11/2021						
3/12/2021						
3/13/2021						
3/14/2021						
3/15/2021						
3/16/2021						
3/17/2021						
3/18/2021						
3/19/2021						
3/20/2021						
3/21/2021						
3/22/2021						
3/23/2021						
3/24/2021						
3/25/2021						
3/26/2021						
3/27/2021						
3/28/2021						
3/29/2021						
3/30/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.959 Filed 06/07/23 Page 844 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/31/2021			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2021	0.00				
3/2/2021	0.06				
3/3/2021	0.05				
3/4/2021	0.01				
3/5/2021	0.05				
3/6/2021	0.00	0.17			
3/7/2021	0.00				
3/8/2021	0.02				
3/9/2021					
3/10/2021	0.05				
3/11/2021	0.04				
3/12/2021	0.02				
3/13/2021	0.00	0.13			
3/14/2021	0.00				
3/15/2021					
3/16/2021					
3/17/2021	0.05				
3/18/2021					
3/19/2021	0.02				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.960 Filed 06/07/23 Page 845 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/20/2021	0.00	0.07		
3/21/2021	0.00			
3/22/2021	0.07			
3/23/2021				
3/24/2021	0.03			
3/25/2021	0.04			
3/26/2021	0.02			
3/27/2021	0.00	0.17		
3/28/2021	0.00			
3/29/2021	0.04			
3/30/2021	0.02			
3/31/2021	0.07			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

DCC. 1 01 1					
Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2021	0.00				
3/2/2021	0.06				
3/3/2021	0.05				
3/4/2021	0.01				
3/5/2021	0.05				
3/6/2021	0.00	0.17			
3/7/2021	0.00				
3/8/2021	0.02				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.961 Filed 06/07/23 Page 846 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/9/2021					
3/10/2021	0.05				
3/11/2021	0.04				
3/12/2021	0.02				
3/13/2021	0.00	0.13			
3/14/2021	0.00				
3/15/2021					
3/16/2021					
3/17/2021	0.05				
3/18/2021					
3/19/2021	0.02				
3/20/2021	0.00	0.07			
3/21/2021	0.00				
3/22/2021	0.07				
3/23/2021					
3/24/2021	0.03				
3/25/2021	0.04				
3/26/2021	0.02				
3/27/2021	0.00	0.17			
3/28/2021	0.00				
3/29/2021	0.04				
3/30/2021	0.02				
3/31/2021	0.07				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	T	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Kevin Kalchik Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.962 Filed 06/07/23 Page 847 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2021	0.00	_			
3/2/2021	0.06				
3/3/2021	0.05				
3/4/2021	0.01				
3/5/2021	0.05				
3/6/2021	0.00	0.17			
3/7/2021	0.00				
3/8/2021	0.02				
3/9/2021					
3/10/2021	0.05				
3/11/2021	0.04				
3/12/2021	0.02				
3/13/2021	0.00	0.13			
3/14/2021	0.00				
3/15/2021					
3/16/2021					
3/17/2021	0.05				
3/18/2021					
3/19/2021	0.02				
3/20/2021	0.00	0.07			
3/21/2021	0.00				
3/22/2021	0.07				
3/23/2021					
3/24/2021	0.03				
3/25/2021	0.04				
3/26/2021	0.02				
3/27/2021	0.00	0.17			
3/28/2021	0.00				
3/29/2021	0.04				
3/30/2021	0.02				
3/31/2021	0.07				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.963 Filed 06/07/23 Page 848 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2021					
3/2/2021					
3/3/2021					
3/4/2021	0.04				
3/5/2021					
3/6/2021		0.04			
3/7/2021					
3/8/2021					
3/9/2021	0.21				
3/10/2021					
3/11/2021					
3/12/2021					
3/13/2021		0.21			
3/14/2021					
3/15/2021	0.21				
3/16/2021	0.21				
3/17/2021					
3/18/2021	0.19				
3/19/2021	0.02				
3/20/2021		0.63			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.964 Filed 06/07/23 Page 849 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

3/21/2021					
3/22/2021					
3/23/2021	0.21				
3/24/2021	0.06				
3/25/2021					
3/26/2021					
3/27/2021		0.27			
3/28/2021					
3/29/2021					
3/30/2021					
3/31/2021					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		·
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23120	648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.965 Filed 06/07/23 Page 850 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	1	QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.966 Filed 06/07/23 Page 851 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	}	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	122.	ANALYSIS	TIPE
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.967 Filed 06/07/23 Page 852 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
TAKAMITEK		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	127.	ANALYSIS	IIFE
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	10600	ma /T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.3	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	ilig/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.08	****	7.23	_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	**** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.29	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****		****	****	<0.5	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
T T P E D O R P R IN I E D	imprisonment for knowing violations.						

## Case 1:23-cv-00589 ECF No. 1-6, PageID.968 Filed 06/07/23 Page 853 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.15			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	981			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	234	ma /T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****		****	****	3.01	mg/L		2X Monthly	Grab

IAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I I LD OIL I MINTLD	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.969 Filed 06/07/23 Page 854 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

PARAMETER		TNAUQ	TITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
TIMUMI I		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	60,880	GPD	****	****	****			Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily	022	****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	2,402,200	****	7.7	****	****	****			Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.07	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.970 Filed 06/07/23 Page 855 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION			FREQUENCY	SAMPLE
PARAMETER		344553.65	1/2 11 11 17 17 17		1/71/71/	11777.07			EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
										ng	
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.17			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South West

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	CAMPIE									when	Calculat
Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.07			Dischargi	ion
	MEASUREMENT									ng	
Lab ID:								in			
										Daily	G - 1 1 - t-
	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate										Daily	
(Weekly) ()	CAMPIE									when	Calculat
Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.17	in		Dischargi	ion
	MEASOKEMENT									ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.971 Filed 06/07/23 Page 856 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.21	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.63	2		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were			TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.972 Filed 06/07/23 Page 857 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2021 - 3/31/2021

DMR Version: 1

Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	EA.	ANALYSIS	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	* * * *	****		****	****	0.17			Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.973 Filed 06/07/23 Page 858 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2021							
4/2/2021							
4/3/2021							
4/4/2021							
4/5/2021							
4/6/2021							
4/7/2021	4900	<0.10	6.79	6.79	0.20	<0.20	<0.05
4/8/2021							
4/9/2021							
4/10/2021							
4/11/2021							
4/12/2021							
4/13/2021							
4/14/2021							
4/15/2021							
4/16/2021							
4/17/2021							
4/18/2021							
4/19/2021							
4/20/2021							
4/21/2021							
4/22/2021							
4/23/2021							
4/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.974 Filed 06/07/23 Page 859 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/25/2021							
4/26/2021							
4/27/2021	9317	<0.10	6.82	6.82	0.19	0.11	<0.05
4/28/2021							
4/29/2021							
4/30/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Pal allietel	Nitrogen	Souraili	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
4/1/2021					34490	
4/2/2021					33420	
4/3/2021					0	
4/4/2021					0	
4/5/2021					16250	
4/6/2021					52800	
4/7/2021	<0.05	452	55	4.11	45600	
4/8/2021					19650	
4/9/2021					20470	
4/10/2021					0	
4/11/2021					0	
4/12/2021					61710	
4/13/2021					24490	
4/14/2021					16390	
4/15/2021					23590	
4/16/2021					61850	
4/17/2021					0	
4/18/2021					0	
4/19/2021					60130	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.975 Filed 06/07/23 Page 860 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/20/2021					37560	
4/21/2021					29930	
4/22/2021					45010	
4/23/2021					17160	
4/24/2021					0	
4/25/2021					0	
4/26/2021					63550	
4/27/2021	0.11	816	112	2.14	13390	
4/28/2021					46330	
4/29/2021					55320	
4/30/2021					46270	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 4/7/2021 12:00:00 AM, Column 2 Comment: value is outside permit limits
 Date: 4/27/2021 12:00:00 AM, Column 2 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2021	*G	*G	*G	*G	*G	*G	*G
4/2/2021							
4/3/2021							
4/4/2021							
4/5/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	ordance with a system Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 3 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.976 Filed 06/07/23 Page 861 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/6/2021			
4/7/2021			
4/8/2021			
4/9/2021			
4/10/2021			
4/11/2021			
4/12/2021			
4/13/2021			
4/14/2021			
4/15/2021			
4/16/2021			
4/17/2021			
4/18/2021			
4/19/2021			
4/20/2021			
4/21/2021			
4/22/2021			
4/23/2021			
4/24/2021			
4/25/2021			
4/26/2021			
4/27/2021			
4/28/2021			
4/29/2021			
4/30/2021			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Par ameter	Nitrogen	Souraiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 4 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.977 Filed 06/07/23 Page 862 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

					T		
4/1/2021	*G	*G	*G	*G			
4/2/2021							
4/3/2021							
4/4/2021							
4/5/2021							
4/6/2021							
4/7/2021							
4/8/2021							
4/9/2021							
4/10/2021							
4/11/2021							
4/12/2021							
4/13/2021							
4/14/2021							
4/15/2021							
4/16/2021							
4/17/2021							
4/18/2021							
4/19/2021							
4/20/2021							
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4/25/2021							
4/26/2021							
4/27/2021							
4/28/2021							
4/29/2021							
4/30/2021							
		I	I		1	l .	l .

DMR Instructions: (1): Surface Water

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	prepared under my direction or supervision in accordance with a system Kevin Kalchik		ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.978 Filed 06/07/23 Page 863 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2021	0.04				
4/2/2021	0.04				
4/3/2021	0.00	0.21			
4/4/2021	0.00				
4/5/2021					
4/6/2021	0.04				
4/7/2021	0.06				
4/8/2021					
4/9/2021					
4/10/2021		0.10			
4/11/2021					
4/12/2021	0.03				
4/13/2021	0.03				
4/14/2021	0.02				
4/15/2021	0.03				
4/16/2021	0.08				
4/17/2021	0.00	0.19			
4/18/2021	0.00				
4/19/2021	0.07				
4/20/2021	0.05				
4/21/2021	0.04		<u> </u>		
4/22/2021	0.06				
4/23/2021	0.02				
4/24/2021		0.23			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.979 Filed 06/07/23 Page 864 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/25/2021				
4/26/2021				
4/27/2021				
4/28/2021				
4/29/2021	0.04			
4/30/2021	0.06			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2021	0.04				
4/2/2021	0.04				
4/3/2021	0.00	0.21			
4/4/2021	0.00				
4/5/2021					
4/6/2021	0.04				
4/7/2021	0.06				
4/8/2021					
4/9/2021					
4/10/2021		0.10			
4/11/2021					
4/12/2021	0.03				
4/13/2021	0.03				
4/14/2021	0.02				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.  SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant		AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.980 Filed 06/07/23 Page 865 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/15/2021	0.03						
4/16/2021	0.08						
4/17/2021	0.00	0.19					
4/18/2021	0.00						
4/19/2021	0.07						
4/20/2021	0.05						
4/21/2021	0.04						
4/22/2021	0.06						
4/23/2021	0.02						
4/24/2021		0.23					
4/25/2021							
4/26/2021							
4/27/2021							
4/28/2021							
4/29/2021	0.04						
4/30/2021	0.06						
		I .	I	L	1	1	1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2021	0.04				
4/2/2021	0.04				
4/3/2021	0.00	0.21			
4/4/2021	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	penalties for submitting false information, including the possibility of fine and	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.981 Filed 06/07/23 Page 866 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4 /= /0001		1	1	I	I
4/5/2021					
4/6/2021	0.04				
4/7/2021	0.06				
4/8/2021					
4/9/2021					
4/10/2021		0.10			
4/11/2021					
4/12/2021	0.03				
4/13/2021	0.03				
4/14/2021	0.02				
4/15/2021	0.03				
4/16/2021	0.08				
4/17/2021	0.00	0.19			
4/18/2021	0.00				
4/19/2021	0.07				
4/20/2021	0.05				
4/21/2021	0.04				
4/22/2021	0.06				
4/23/2021	0.02				
4/24/2021		0.23			
4/25/2021					
4/26/2021					
4/27/2021					
4/28/2021					
4/29/2021	0.04				
4/30/2021	0.06				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set Name: Field 38 -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 9 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.982 Filed 06/07/23 Page 867 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2021					
4/2/2021					
4/3/2021		0.00			
4/4/2021					
4/5/2021	0.07				
4/6/2021	0.08				
4/7/2021					
4/8/2021	0.09				
4/9/2021	0.09				
4/10/2021	0.00	0.34			
4/11/2021	0.00				
4/12/2021	0.17				
4/13/2021					
4/14/2021					
4/15/2021					
4/16/2021					
4/17/2021		0.17			
4/18/2021					
4/19/2021					
4/20/2021					
4/21/2021					
4/22/2021					
4/23/2021					
4/24/2021		0.00			
4/25/2021					
4/26/2021	0.29				
4/27/2021	0.06				
4/28/2021	0.21				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.983 Filed 06/07/23 Page 868 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

4/29/2021	0.11			
4/30/2021				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM Page 11 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.984 Filed 06/07/23 Page 869 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G	,_		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM

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### Case 1:23-cv-00589 ECF No. 1-6, PageID.985 Filed 06/07/23 Page 870 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CON	ICENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM

### Case 1:23-cv-00589 ECF No. 1-6, PageID.986 Filed 06/07/23 Page 871 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	1	QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	9317			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.10	ma /I		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		6.82	****	6.79			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.19			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****		****	****	0.11	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

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Permit Number: GW1810211 v2.0 DMR Version: 1

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.987 Filed 06/07/23 Page 872 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				• • • • • • • • • • • • • • • • • • • •			NO. EX.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE			
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion			
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05	,_		2X Monthly	Grab			
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab			
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.11			2X Monthly	Grab			
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L		2X Monthly	Grab			
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	816			2X Monthly	Grab			
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	400 Maximum Daily	mg/L		2X Monthly	Grab			
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	112	ma /T		2X Monthly	Grab			
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab			
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****		****	****	4.11	mg/L		2X Monthly	Grab			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

Generated: 5/7/2021 4:28 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

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### Case 1:23-cv-00589 ECF No. 1-6, PageID.988 Filed 06/07/23 Page 873 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

PARAMETER		QUANT	TITY OR LOADING		QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	63,550	GPD	****	****	****			Daily	Direct Measurem ent
Ed. 15.	PERMIT REQUIREMENT	****	425000 Maximum Daily	GI D	****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	3,227,560	****	7.	****	****	****			Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING								QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS						
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.08	in		Daily when Dischargi ng	Calculat ion					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						1
	information, the information submitted is, to the best of my knowledge and			I			
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM

### Case 1:23-cv-00589 ECF No. 1-6, PageID.989 Filed 06/07/23 Page 874 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		1	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.23				Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.29			Dischargi	ion
	MEASOREMENT							in		ng	
Lab ID:								ın			
										Daily	Calculat
	PERMIT	****	****		****	****	1.96			when	
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate	SAMPLE							in		Weekly	Calculat
(Weekly) ()	MEASUREMENT	****	****		****	****	0.34	111		weekly	ion
	LIERO CICEMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/7/2021 4:28 PM

### Case 1:23-cv-00589 ECF No. 1-6, PageID.990 Filed 06/07/23 Page 875 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION					QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS						
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly			Weekly	Calculat ion					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
TACHELEK		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	1121.	ANALYSIS	IIFE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.08	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.23			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

 Permit Number:
 GW1810211 v2.0
 DMR Version:
 1
 Generated:
 5/7/2021 4:28 PM
 Page 7 of 7

### Case 1:23-cv-00589 ECF No. 1-6, PageID.991 Filed 06/07/23 Page 876 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2021 - 4/30/2021

DMR Version: 1

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	1		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.08	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.23	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TEL	EPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 5/7/2021 4:28 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

Page 8 of 7

### Case 1:23-cv-00589 ECF No. 1-6, PageID.992 Filed 06/07/23 Page 877 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	На	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021	8610	<0.3	6.92	6.92	0.20	1.37	<0.05
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021	7670	<0.10	6.84	6.84	0.23	<0.20	<0.05
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 1 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.993 Filed 06/07/23 Page 878 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/25/2021				
5/26/2021				
5/27/2021				
5/28/2021				
5/29/2021				
5/30/2021				
5/31/2021				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
5/1/2021					0	
5/2/2021					0	
5/3/2021					67620	
5/4/2021					90720	
5/5/2021	1.37	647	91	2.32	39160	
5/6/2021					10700	
5/7/2021					25390	
5/8/2021					0	
5/9/2021					0	
5/10/2021					63550	
5/11/2021					14760	
5/12/2021					67060	
5/13/2021					41990	
5/14/2021					55290	
5/15/2021					0	
5/16/2021					0	
5/17/2021					67930	
5/18/2021	<0.05	754	129	1.83	56030	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 2 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.994 Filed 06/07/23 Page 879 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/19/2021	40790	
5/20/2021	39870	
5/21/2021	47830	
5/22/2021	0	
5/23/2021	0	
5/24/2021	20040	
5/25/2021	40710	
5/26/2021	75090	
5/27/2021	12340	
5/28/2021	9170	
5/29/2021	0	
5/30/2021	0	
5/31/2021	0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 5/5/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 5/18/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 3 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.995 Filed 06/07/23 Page 880 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/4/2021							1
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	<7	<0.1	7.44	7.44	4.78	0.06	0.06
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Nitrite	Codium	Chloride	Total		
Parameter	Nitrogen	Sodium	(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 4 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.996 Filed 06/07/23 Page 881 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						
5/16/2021						
5/17/2021						
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						
5/24/2021						
5/25/2021	<0.05	13.4	14	<0.05		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						
5/30/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 5 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.997 Filed 06/07/23 Page 882 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/31/2021				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2021	0.00	0.10			
5/2/2021	0.00				
5/3/2021	0.08				
5/4/2021	0.11				
5/5/2021	0.05				
5/6/2021					
5/7/2021					
5/8/2021		0.24			
5/9/2021					
5/10/2021	0.08				
5/11/2021	0.02				
5/12/2021					
5/13/2021					
5/14/2021	0.07				
5/15/2021		0.16			
5/16/2021			·		
5/17/2021	0.08				
5/18/2021					
5/19/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 6 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.998 Filed 06/07/23 Page 883 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/20/2021					
5/21/2021	0.06				
5/22/2021		0.14			
5/23/2021					
5/24/2021	0.02				
5/25/2021	0.05				
5/26/2021	0.08				
5/27/2021					
5/28/2021					
5/29/2021		0.15			
5/30/2021					
5/31/2021					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

bec. I of I					
Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2021	0.00	0.10			
5/2/2021	0.00				
5/3/2021	0.08				
5/4/2021	0.11				
5/5/2021	0.05				
5/6/2021					
5/7/2021					
5/8/2021		0.24			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 7 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.999 Filed 06/07/23 Page 884 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/9/2021					
5/10/2021	0.08				
5/11/2021	0.02				
5/12/2021					
5/13/2021					
5/14/2021	0.07				
5/15/2021		0.16			
5/16/2021					
5/17/2021	0.08				
5/18/2021					
5/19/2021					
5/20/2021					
5/21/2021	0.06				
5/22/2021		0.14			
5/23/2021					
5/24/2021	0.02				
5/25/2021	0.05				
5/26/2021	0.08				
5/27/2021					
5/28/2021					
5/29/2021		0.15			
5/30/2021					
5/31/2021					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 8 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1000 Filed 06/07/23 Page 885 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2021	0.00	0.10			
5/2/2021	0.00				
5/3/2021	0.08				
5/4/2021	0.11				
5/5/2021	0.05				
5/6/2021					
5/7/2021					
5/8/2021		0.24			
5/9/2021					
5/10/2021	0.08				
5/11/2021	0.02				
5/12/2021					
5/13/2021					
5/14/2021	0.07				
5/15/2021		0.16			
5/16/2021					
5/17/2021	0.08				
5/18/2021					
5/19/2021					
5/20/2021					
5/21/2021	0.06				
5/22/2021		0.14			
5/23/2021					
5/24/2021	0.02				
5/25/2021	0.05				
5/26/2021	0.08				
5/27/2021					
5/28/2021					
5/29/2021		0.15			
5/30/2021					
5/31/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 9 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1001 Filed 06/07/23 Page 886 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			1
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2021		0.67			
5/2/2021					
5/3/2021					
5/4/2021					
5/5/2021					
5/6/2021	0.05				
5/7/2021	0.12				
5/8/2021	0.00	0.17			
5/9/2021	0.00				
5/10/2021					
5/11/2021					
5/12/2021	0.31				
5/13/2021	0.19				
5/14/2021					
5/15/2021		0.50			
5/16/2021					
5/17/2021					
5/18/2021	0.26				
5/19/2021	0.19				
5/20/2021	0.18				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik	TELEPHONE		DATE		
		Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. Tall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 10 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1002 Filed 06/07/23 Page 887 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/21/2021					
5/22/2021		0.63			
5/23/2021					
5/24/2021					
5/25/2021					
5/26/2021	0.05				
5/27/2021	0.06				
5/28/2021	0.04				
5/29/2021		0.15			
5/30/2021					
5/31/2021					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Won Tog	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Mon. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 11 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1003 Filed 06/07/23 Page 888 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	0.15	7.22	7.22	0.15	<0.05	<0.05	226
5/26/2021							
5/27/2021		<u> </u>					
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
TIMIL	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1004 Filed 06/07/23 Page 889 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	36	<0.05	604.98	1100			
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							
		1	1	1	1	1	

DMR Instructions:
DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1005 Filed 06/07/23 Page 890 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

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Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 14 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1006 Filed 06/07/23 Page 891 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/23/2021							
5/24/2021							
5/25/2021	<0.1	6.82	6.82	0.49	0.49	<0.05	110
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
1 41 4110 001	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
шшс		1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 15 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1007 Filed 06/07/23 Page 892 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/16/2021						
5/17/2021						
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						
5/24/2021						
5/25/2021	52	<0.05	606.85	1230		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						
5/30/2021						
5/31/2021						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 16 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1008 Filed 06/07/23 Page 893 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	0.11	7.12	7.12	0.2	0.09	<0.05	67.2
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1009 Filed 06/07/23 Page 894 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						
5/16/2021						
5/17/2021						
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						
5/24/2021						
5/25/2021	39	<0.05	604.84	990		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 18 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1010 Filed 06/07/23 Page 895 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/30/2021				
5/31/2021				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 19 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1011 Filed 06/07/23 Page 896 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

					I	I	
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	<0.1	7.5	7.5	<0.20	<0.05	<0.05	2.2
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Moli. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	(report) mg/L	(report) USGS	(report)		
TITILL	(report) mg/L	(report) mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 20 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1012 Filed 06/07/23 Page 897 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						
5/16/2021						
5/17/2021						
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						
5/24/2021						
5/25/2021	<2	<0.05	610.22	470		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						
5/30/2021						
5/31/2021						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-3 -

**Set:** 1 of 2

	Parameter	Nitrate Nitroge	_	рН	рН	Ino	otal rganic crogen	Ammonia Nitrogen		Nitrite Nitrogen	S	Sodium	
NA	ME/TITLE PRINCIPAL EXECU	TITLE PRINCIPAL EXECUTIVE OFFICER  I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who		TELEPHONE 2312648116 30		DATE							
manage the system, or those persons directly resp information, the information submitted is, to the b belief, true, accurate, and complete. I am aware the penalties for submitting false information, includin imprisonment for knowing violations.		directly responsible for gathering ed is, to the best of my knowled I am aware that there are signifition, including the possibility of	ng the ge and icant		PRINCIPAL EXECUTIVE JTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY			

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1013 Filed 06/07/23 Page 898 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	2.6	7.69	7.69	2.6	<0.05	<0.05	26.3
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 22 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1014 Filed 06/07/23 Page 899 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/31/2021				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						
5/16/2021						
5/17/2021						
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 23 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1015 Filed 06/07/23 Page 900 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/24/2021						
5/25/2021	2	<0.05	603.54	590		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						
5/30/2021						
5/31/2021						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	belief, true, accurate, and complete. Fall aware that there are significant	Burnette Foods, Inc.  SIGNATURE OF PRINCIPAL EXECUTIVE  OFFICER OR AUTHORIZED AGENT	2312648116 30				
TYPED OR PRINTED			AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 24 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1016 Filed 06/07/23 Page 901 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	0.34	6.79	6.79	3.25	2.91	<0.05	92.7
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 25 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1017 Filed 06/07/23 Page 902 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/4/2021 5/5/2021						
5/5/2021						
0,0,-0						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						
5/16/2021						
5/17/2021						
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						
5/24/2021						
5/25/2021	57	<0.05	607.16	1530		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						
5/30/2021						
5/31/2021						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	·
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1018 Filed 06/07/23 Page 903 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нф	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1019 Filed 06/07/23 Page 904 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/25/2021	0.5	7.97	7.97	0.5	<0.05	<0.05	1.3
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						
5/16/2021						
5/17/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 28 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1020 Filed 06/07/23 Page 905 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						
5/24/2021						
5/25/2021	<2	<0.05	609.91	270		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						
5/30/2021						
5/31/2021						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-6 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 29 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1021 Filed 06/07/23 Page 906 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

F /F /2021			T		T		
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	2.71	7.16	7.16	2.71	<0.05	<0.05	273
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tod	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 30 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1022 Filed 06/07/23 Page 907 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						
5/16/2021						
5/17/2021						
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						
5/24/2021						
5/25/2021	46	<0.05	605.51	1410		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						
5/30/2021						
5/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 31 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1023 Filed 06/07/23 Page 908 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	На	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 32 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1024 Filed 06/07/23 Page 909 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	3.82	7.68	7.68	3.82	<0.05	<0.05	16.5
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
I dI dilic cel	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. noc.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
птитс	(Tepoic) mg/H	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 33 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1025 Filed 06/07/23 Page 910 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		TEI	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 34 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1026 Filed 06/07/23 Page 911 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							
5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	0.37	7.55	7.55	0.37	<0.05	<0.05	31.5
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 35 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1027 Filed 06/07/23 Page 912 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS feet	(report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						
5/5/2021						
5/6/2021						
5/7/2021						
5/8/2021						
5/9/2021						
5/10/2021						
5/11/2021						
5/12/2021						
5/13/2021						
5/14/2021						
5/15/2021						
5/16/2021						
5/17/2021						
5/18/2021						
5/19/2021						
5/20/2021						
5/21/2021						
5/22/2021						
5/23/2021						
5/24/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 36 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1028 Filed 06/07/23 Page 913 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/25/2021	3	<0.05	607.7	650		
5/26/2021						
5/27/2021						
5/28/2021						
5/29/2021						
5/30/2021						
5/31/2021						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(report) mg/L	0.5 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2021							
5/2/2021							
5/3/2021							
5/4/2021							
5/5/2021							
5/6/2021							
5/7/2021							
5/8/2021							
5/9/2021							
5/10/2021							
5/11/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 37 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1029 Filed 06/07/23 Page 914 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

5/12/2021							
5/13/2021							
5/14/2021							
5/15/2021							
5/16/2021							
5/17/2021							
5/18/2021							
5/19/2021							
5/20/2021							
5/21/2021							
5/22/2021							
5/23/2021							
5/24/2021							
5/25/2021	1.89	7.29	7.29	1.89	<0.05	<0.05	9.8
5/26/2021							
5/27/2021							
5/28/2021							
5/29/2021							
5/30/2021							
5/31/2021							
-, -=,		1	1	1	1	1	I .

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(report) mg/L	1.0 mg/L	(report) USGS	(report)		
LIMIC	(report) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2021						
5/2/2021						
5/3/2021						
5/4/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30					
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 38 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1030 Filed 06/07/23 Page 915 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

		1				
2	<0.05	607.41	590			
	2	2 <0.05	2 <0.05 607.41	2 <0.05 607.41 590	2 <0.05 607.41 590	2 <0.05 607.41 590

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM Page 39 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1031 Filed 06/07/23 Page 916 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1032 Filed 06/07/23 Page 917 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<7			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.1			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	n Daily		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.44	****	7.44			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	su		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	4.78			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.06	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 6/18/2021 4:08 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1033 Filed 06/07/23 Page 918 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	<del>}</del>	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE	
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	122.	ANALYSIS	IIPE	
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.06			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab	
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab	
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	13.4			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	14			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab	
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			Quarterly	Grab	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Grab	

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1034 Filed 06/07/23 Page 919 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****		****	****	8610	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.3	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/ L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		6.84	****	6.92			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	**** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.20	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****		****	****	1.37	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 6/18/2021 4:08 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

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# Case 1:23-cv-00589 ECF No. 1-6, PageID.1035 Filed 06/07/23 Page 920 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE TYPE
FARAMSTER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	122.	ANALYSIS	IIFE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	1.37			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	754			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	129	ma /T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****		****	****	2.32	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM

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# Case 1:23-cv-00589 ECF No. 1-6, PageID.1036 Filed 06/07/23 Page 921 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	90,720	GPD	****	****	****			Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	4,113,600	****	2.4	****	****	****			Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING				QUALITY OR CONC	ENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.11	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						1
	information, the information submitted is, to the best of my knowledge and			I			
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1037 Filed 06/07/23 Page 922 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION			FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.24				Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South West

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	CAMPIE									when	Calculat
Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.11			Dischargi	ion
	MEASUREMENT									ng	
Lab ID:								in			
										Daily	G - 1 1 - t-
	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate										Daily	
(Weekly) ()	CAMPIE									when	Calculat
Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.24	in		Dischargi	ion
	MEASOKEMENT									ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1038 Filed 06/07/23 Page 923 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
										Daily	Calculat
Lab ID:	PERMIT	****	****		****	****	0.34			when	ion
	REQUIREMENT						Maximum Weekly			Dischargi	1011
										ng	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	+		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.11	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.24			Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE	NOMBER	I LAIN		
THEOOKTKINIED	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/18/2021 4:08 PM

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1039 Filed 06/07/23 Page 924 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2021 - 5/31/2021

DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.31	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	* * * *	****		****	****	0.67			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TEL	EPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1

Generated: 6/18/2021 4:08 PM

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1040 Filed 06/07/23 Page 925 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2021							
6/2/2021							
6/3/2021							
6/4/2021							
6/5/2021							
6/6/2021							
6/7/2021							
6/8/2021							
6/9/2021							
6/10/2021							
6/11/2021							
6/12/2021							
6/13/2021							
6/14/2021							
6/15/2021							
6/16/2021							
6/17/2021	7860	<0.1	6.89	6.89	0.48	<0.20	<0.05
6/18/2021							
6/19/2021							
6/20/2021							
6/21/2021							
6/22/2021							
6/23/2021							
6/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM Page 1 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1041 Filed 06/07/23 Page 926 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/25/2021							
6/26/2021							
6/27/2021							
6/28/2021	3220	<0.1	7.06	7.06	0.67	<0.20	<0.05
6/29/2021							
6/30/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. noc.	(1)	(1)	(1)	(1)	(1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
6/1/2021					30190	
6/2/2021					50680	
6/3/2021					39630	
6/4/2021					45210	
6/5/2021					0	
6/6/2021					0	
6/7/2021					54660	
6/8/2021					56320	
6/9/2021					19860	
6/10/2021					56640	
6/11/2021					41260	
6/12/2021					0	
6/13/2021					0	
6/14/2021					57970	
6/15/2021					115190	
6/16/2021					46350	
6/17/2021	<0.05	480	218	2.14	37290	
6/18/2021					16190	
6/19/2021					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1042 Filed 06/07/23 Page 927 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/20/2021					0	
6/21/2021					56810	
6/22/2021					71090	
6/23/2021					70360	
6/24/2021					49650	
6/25/2021					27420	
6/26/2021					0	
6/27/2021					0	
6/28/2021	<0.05	488	126	0.82	85210	
6/29/2021					45600	
6/30/2021					60500	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 6/17/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 6/28/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon Tog	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
Mon. Loc.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2021	*G	*G	*G	*G	*G	*G	*G
6/2/2021							
6/3/2021							
6/4/2021							
6/5/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1043 Filed 06/07/23 Page 928 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/6/2021			
6/7/2021			
6/8/2021			
6/9/2021			
6/10/2021			
6/11/2021			
6/12/2021			
6/13/2021			
6/14/2021			
6/15/2021			
6/16/2021			
6/17/2021			
6/18/2021			
6/19/2021			
6/20/2021			
6/21/2021			
6/22/2021			
6/23/2021			
6/24/2021			
6/25/2021			
6/26/2021			
6/27/2021			
6/28/2021			
6/29/2021			
6/30/2021			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Par ameter	Nitrogen	Souraiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1044 Filed 06/07/23 Page 929 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/1/2021	*G	*G	*G	*G		
6/2/2021						
6/3/2021						
6/4/2021						
6/5/2021						
6/6/2021						
6/7/2021						
6/8/2021						
6/9/2021						
6/10/2021						
6/11/2021						
6/12/2021						
6/13/2021						
6/14/2021						
6/15/2021						
6/16/2021						
6/17/2021						
6/18/2021						
6/19/2021						
6/20/2021						
6/21/2021						
6/22/2021						
6/23/2021						
6/24/2021						
6/25/2021						
6/26/2021						
6/27/2021						
6/28/2021						
6/29/2021						
6/30/2021						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1045 Filed 06/07/23 Page 930 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2021	0.04				
6/2/2021	0.06				
6/3/2021	0.05				
6/4/2021	0.06				
6/5/2021	0.00	0.20			
6/6/2021	0.00				
6/7/2021	0.07				
6/8/2021	0.07				
6/9/2021					
6/10/2021	0.07				
6/11/2021	0.05				
6/12/2021	0.00	0.26			
6/13/2021	0.00				
6/14/2021	0.07				
6/15/2021	0.14				
6/16/2021					
6/17/2021					
6/18/2021	0.02				
6/19/2021	0.00	0.23			
6/20/2021	0.00				
6/21/2021	0.07				
6/22/2021	0.09				
6/23/2021	0.09				
6/24/2021	0.06				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM Page 6 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1046 Filed 06/07/23 Page 931 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/25/2021					
6/26/2021		0.30			
6/27/2021					
6/28/2021					
6/29/2021	0.06				
6/30/2021	0.07				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2021	0.04				
6/2/2021	0.06				
6/3/2021	0.05				
6/4/2021	0.06				
6/5/2021	0.00	0.20			
6/6/2021	0.00				
6/7/2021	0.07				
6/8/2021	0.07				
6/9/2021					
6/10/2021	0.07				
6/11/2021	0.05				
6/12/2021	0.00	0.26			
6/13/2021	0.00				
6/14/2021	0.07				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM Page 7 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1047 Filed 06/07/23 Page 932 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/15/2021	0.14				
6/16/2021					
6/17/2021					
6/18/2021	0.02				
6/19/2021	0.00	0.23			
6/20/2021	0.00				
6/21/2021	0.07				
6/22/2021	0.09				
6/23/2021	0.09				
6/24/2021	0.06				
6/25/2021					
6/26/2021		0.30			
6/27/2021					
6/28/2021					
6/29/2021	0.06				
6/30/2021	0.07				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2021	0.04				
6/2/2021	0.06				
6/3/2021	0.05				
6/4/2021	0.06				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM Page 8 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1048 Filed 06/07/23 Page 933 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/5/2021	0.00	0.20			
6/6/2021	0.00	0.20	<u> </u>		
6/7/2021	0.07				
6/8/2021	0.07				
6/9/2021	0.07				
6/10/2021	0.07				
6/11/2021	0.05				
6/12/2021	0.00	0.26			
6/13/2021	0.00	0.20			
6/14/2021	0.07				
6/15/2021	0.14				
6/16/2021	0.21				
6/17/2021					
6/18/2021	0.02				
6/19/2021	0.00	0.23			
6/20/2021	0.00				
6/21/2021	0.07				
6/22/2021	0.09				
6/23/2021	0.09				
6/24/2021	0.06				
6/25/2021					
6/26/2021		0.30			
6/27/2021					
6/28/2021					
6/29/2021	0.06				
6/30/2021	0.07				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM Page 9 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1049 Filed 06/07/23 Page 934 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2021					
6/2/2021					
6/3/2021					
6/4/2021					
6/5/2021		0.00			
6/6/2021					
6/7/2021					
6/8/2021					
6/9/2021	0.09				
6/10/2021					
6/11/2021					
6/12/2021		0.09			
6/13/2021					
6/14/2021					
6/15/2021					
6/16/2021	0.21				
6/17/2021	0.17				
6/18/2021					
6/19/2021		0.39			
6/20/2021					
6/21/2021					
6/22/2021					
6/23/2021					
6/24/2021					
6/25/2021	0.13				
6/26/2021	0.00	0.13			
6/27/2021	0.00				
6/28/2021	0.39				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM Page 10 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1050 Filed 06/07/23 Page 935 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

6/29/2021			
6/30/2021			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1051 Filed 06/07/23 Page 936 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
TAGELLA		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G	,-		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L	(	Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G	SU		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L	Quarterly	Calculat ion	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/19/2021 5:20 PM

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1052 Filed 06/07/23 Page 937 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	;	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1053 Filed 06/07/23 Page 938 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	7860			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.1	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/ L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		6.89	****	7.06	_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.48	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****		****	****	<0.20	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who					1 !	ı
	manage the system, or those persons directly responsible for gathering the					1	1
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE			1	
TIFLU ON FININTLU	imprisonment for knowing violations.					1	ı

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1054 Filed 06/07/23 Page 939 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TIPE					
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion					
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05	/-		2X Monthly	Grab					
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab					
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			2X Monthly	Grab					
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L		2X Monthly	Grab					
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	488			2X Monthly	Grab					
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	400 Maximum Daily	mg/L		2X Monthly	Grab					
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	218	ma /T		2X Monthly	Grab					
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab					
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****		****	****	2.14	mg/L		2X Monthly	Grab					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1055 Filed 06/07/23 Page 940 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

PARAMETER		TMAUQ	TITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	115,190	GPD	****	****	****			Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily	GI D	****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	5,471,440	****	7. /	****	****	****			Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.14	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1056 Filed 06/07/23 Page 941 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		1	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.30				Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South West

		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				1	FREQUENCY	
PARAMETER		ATTEDACE	MAVIMIM	INITEC	MINITMIN	AVEDACE	MANTHIM	INITEC	EX.	OF	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	UNITS	MINIMUM ****	AVERAGE ****	0.14	UNITS in		Daily when Dischargi	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.30	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1057 Filed 06/07/23 Page 942 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

		QUANT	ITY OR LOADING		~				NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
										Daily	Calculat
Lab ID:	PERMIT	****	****		****	****	0.34			when	ion
	REQUIREMENT						Maximum Weekly			Dischargi	1011
										ng	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.14	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.30	2		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and	CICNATURE OF PRINCIPAL EVECUTIVE	ADEA	NUMBER	VEAD	140	DAY
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I II LD OIL I KINILD	imprisonment for knowing violations.						

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1058 Filed 06/07/23 Page 943 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2021 - 6/30/2021

DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING	+		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.39	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.39			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1059 Filed 06/07/23 Page 944 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	5.0 mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2021							
7/2/2021							
7/3/2021							
7/4/2021							
7/5/2021							
7/6/2021							
7/7/2021							
7/8/2021							
7/9/2021							
7/10/2021							
7/11/2021							
7/12/2021							
7/13/2021							
7/14/2021							
7/15/2021							
7/16/2021							
7/17/2021							
7/18/2021							
7/19/2021							
7/20/2021							
7/21/2021							
7/22/2021	5090	<0.3	9.92	9.92	8.17	<0.50	<0.05
7/23/2021							
7/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1060 Filed 06/07/23 Page 945 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/25/2021							
7/26/2021							
7/27/2021	2580	0.25				1.44	1.19
7/28/2021							
7/29/2021							
7/30/2021							
7/31/2021			7.04	7.04	8.74		

**Set:** 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)	
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	
Limit	(report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
7/1/2021					38470	
7/2/2021					0	
7/3/2021					144870	
7/4/2021					0	
7/5/2021					0	
7/6/2021					154460	
7/7/2021					244410	
7/8/2021					225680	
7/9/2021					186710	
7/10/2021					321660	
7/11/2021					347150	
7/12/2021					347980	
7/13/2021					285140	
7/14/2021					248629	
7/15/2021					177040	
7/16/2021					355830	
7/17/2021					248629	
7/18/2021					199250	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1061 Filed 06/07/23 Page 946 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/19/2021					290230	
7/20/2021					249470	,
7/21/2021					289300	
7/22/2021	<0.15	151	19	3.49	265530	
7/23/2021					284540	
7/24/2021					452800	
7/25/2021					298140	
7/26/2021					364020	
7/27/2021	<0.05	161	26	1.80	338290	
7/28/2021					323020	
7/29/2021					333230	
7/30/2021					328240	
7/31/2021					364770	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 7/24/2021 12:00:00 AM, Column 5 Comment: value is outside permit limits

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(report) mg/L	(report) mg/L	(report) SU	(report) SU	(report) mg/L	(report) mg/L	(report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2021							
7/2/2021							
7/3/2021							
7/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system  Kevin Kalchik		Т	TELEPHONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1062 Filed 06/07/23 Page 947 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/5/2021							
7/6/2021							
7/7/2021							
7/8/2021							
7/9/2021							
7/10/2021							
7/11/2021							
7/12/2021							
7/13/2021							
7/14/2021							
7/15/2021							
7/16/2021							
7/17/2021							
7/18/2021							
7/19/2021							
7/20/2021							
7/21/2021							
7/22/2021							
7/23/2021							
7/24/2021							
7/25/2021							
7/26/2021							
7/27/2021	<67	<0.10	*G	*G	*G	0.06	0.06
7/28/2021							
7/29/2021							
7/30/2021							
7/31/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Farameter	Nitrogen	Souraiii	(90006)	Phosphorus		
Warn Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1063 Filed 06/07/23 Page 948 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Limit	(report) mg/L	(report) mg/L	(report) mg/L	(report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2021						
7/2/2021						
7/3/2021						
7/4/2021						
7/5/2021						
7/6/2021						
7/7/2021						
7/8/2021						
7/9/2021						
7/10/2021						
7/11/2021						
7/12/2021						
7/13/2021						
7/14/2021						
7/15/2021						
7/16/2021						
7/17/2021						
7/18/2021						
7/19/2021						
7/20/2021						
7/21/2021						
7/22/2021						
7/23/2021						
7/24/2021						
7/25/2021						
7/26/2021						
7/27/2021	<0.05	13.6	6	0.11		
7/28/2021						
7/29/2021						
7/30/2021						
7/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information tubmitted is to the best of my knowledge and	red under my direction or supervision in accordance with a system led to assure that qualified personnel properly gather and evaluate the nation submitted. Based on my inquiry of the person or persons who ge the system, or those persons directly responsible for gathering the nation, the information submitted is, to the best of my knowledge and true, accurate, and complete. I am aware that there are significant lies for submitting false information, including the possibility of fine and	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant		AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1064 Filed 06/07/23 Page 949 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2021					
7/2/2021	0.00				
7/3/2021		0.13			
7/4/2021					
7/5/2021					
7/6/2021	0.19				
7/7/2021					
7/8/2021					
7/9/2021	0.11				
7/10/2021	0.39	0.70			
7/11/2021	0.21				
7/12/2021					
7/13/2021	0.18				
7/14/2021	0.15				
7/15/2021	0.11				
7/16/2021					
7/17/2021	0.23	0.88			
7/18/2021	0.14				
7/19/2021					
7/20/2021	0.31				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1065 Filed 06/07/23 Page 950 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/21/2021	0.26				
7/22/2021					
7/23/2021	0.23				
7/24/2021	0.28	1.21			
7/25/2021	0.37				
7/26/2021	0.22				
7/27/2021	0.21				
7/28/2021	0.25				
7/29/2021	0.31				
7/30/2021	0.20				
7/31/2021	0.22	1.79			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/10/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/25/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2021					
7/2/2021	0.00				
7/3/2021		0.13			
7/4/2021					
7/5/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	I personnel properly gather and evaluate the n my inquiry of the person or persons who rsons directly responsible for gathering the pmitted is, to the best of my knowledge and lete. I am aware that there are significant  Kevin Kalchik Burnette Foods, Inc.  SIGNATURE OF PRINCIPAL EXECUTIVE	Т	ELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1066 Filed 06/07/23 Page 951 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/6/2021	0.19				
7/7/2021					
7/8/2021					
7/9/2021	0.11				
7/10/2021	0.39	0.70			
7/11/2021	0.21				
7/12/2021					
7/13/2021	0.18				
7/14/2021	0.15				
7/15/2021	0.11				
7/16/2021					
7/17/2021	0.23	0.88			
7/18/2021	0.14				
7/19/2021					
7/20/2021	0.31				
7/21/2021	0.26				
7/22/2021					
7/23/2021	0.23				
7/24/2021	0.28	1.21			
7/25/2021	0.37				
7/26/2021	0.22				
7/27/2021	0.21				
7/28/2021	0.25				
7/29/2021	0.31				
7/30/2021	0.20				
7/31/2021	0.22	1.79			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/10/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/25/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1067 Filed 06/07/23 Page 952 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2021					
7/2/2021	0.00				
7/3/2021		0.13			
7/4/2021					
7/5/2021					
7/6/2021	0.19				
7/7/2021					
7/8/2021					
7/9/2021	0.11				
7/10/2021	0.39	0.70			
7/11/2021	0.21				
7/12/2021					
7/13/2021	0.18				
7/14/2021	0.15				
7/15/2021	0.11				
7/16/2021					
7/17/2021	0.23	0.88			
7/18/2021	0.14				
7/19/2021					
7/20/2021	0.31				
7/21/2021	0.26				
7/22/2021					
7/23/2021	0.23				
7/24/2021	0.28	1.21			
7/25/2021	0.37				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1068 Filed 06/07/23 Page 953 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/26/2021	0.22				
7/27/2021	0.21				
7/28/2021	0.25				
7/29/2021	0.31				
7/30/2021	0.20				
7/31/2021	0.22	1.79			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/10/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/25/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2021	0.21				
7/2/2021					
7/3/2021	0.80	1.01			
7/4/2021					
7/5/2021					
7/6/2021					
7/7/2021	0.67				
7/8/2021	0.62				
7/9/2021					
7/10/2021		1.29			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1069 Filed 06/07/23 Page 954 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/11/2021					
7/12/2021	0.96				
7/13/2021	0.78				
7/14/2021					
7/15/2021					
7/16/2021	0.98				
7/17/2021		2.72			
7/18/2021	0.22				
7/19/2021	0.84				
7/20/2021					
7/21/2021					
7/22/2021	0.70				
7/23/2021	0.23				
7/24/2021		1.99			
7/25/2021					
7/26/2021					
7/27/2021					
7/28/2021					
7/29/2021					
7/30/2021					
7/31/2021	1.00	1.00			
7/30/2021	1.00	1.00			

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/3/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/7/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit
Date: 7/8/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/12/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	<ul> <li>information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</li> </ul>	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1070 Filed 06/07/23 Page 955 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Date: 7/13/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/16/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/19/2021 12:00:00 AM,Column 1 Comment: value is outside permit limit

Date: 7/22/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/31/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit
 Date: 7/17/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.68 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2021					
7/2/2021					
7/3/2021		0.39			
7/4/2021					
7/5/2021					
7/6/2021					
7/7/2021	0.56				
7/8/2021	0.52				
7/9/2021	0.43				
7/10/2021		1.51			
7/11/2021	0.80				
7/12/2021	0.80				
7/13/2021					
7/14/2021	0.57				
7/15/2021	0.41				
7/16/2021	0.82				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1071 Filed 06/07/23 Page 956 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/17/2021	0.27	3.66			
7/18/2021	0.19				
7/19/2021	0.63				
7/20/2021					
7/21/2021	0.37				
7/22/2021	0.64				
7/23/2021	0.27				
7/24/2021	1.04	3.14			
7/25/2021					
7/26/2021	0.84				
7/27/2021	0.78				
7/28/2021	0.54				
7/29/2021	0.37				
7/30/2021	0.76				
7/31/2021		3.28			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

Date: 7/11/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/12/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/16/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/24/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/26/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/27/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/30/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1072 Filed 06/07/23 Page 957 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Limit Set Name: Field 39 -

No Discharge: Y

CC. 1 OI 1					bischai ge.
D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2021					
7/2/2021					
7/3/2021					
7/4/2021					
7/5/2021					
7/6/2021					
7/7/2021					
7/8/2021					
7/9/2021					
7/10/2021					
7/11/2021					
7/12/2021					
7/13/2021					
7/14/2021					
7/15/2021					
7/16/2021					
7/17/2021					
7/18/2021					
7/19/2021					
7/20/2021					
7/21/2021					
7/22/2021					
7/23/2021					
7/24/2021					
7/25/2021					
7/26/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1073 Filed 06/07/23 Page 958 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

7/27/2021				
7/28/2021				
7/29/2021				
7/30/2021				
7/31/2021				

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1074 Filed 06/07/23 Page 959 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****		****	****	5090	ma /I		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	* * * *	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****		****	****	0.25	ma /I		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.04	****	9.92	_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	8.17			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	* * * *	***** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****		****	****	1.44	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 8/19/2021 3:48 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

Page 1 of 9

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1075 Filed 06/07/23 Page 960 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING				QUALITY OR CONCENTRATION			NO.	FREQUENCY OF	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	1.19	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.15			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	161			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	26	ma /T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****		****	****	3.49	mg/L		2X Monthly	Grab

IAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THEO OILLIMITED	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 8/19/2021 3:48 PM

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# Case 1:23-cv-00589 ECF No. 1-6, PageID.1076 Filed 06/07/23 Page 961 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

PARAMETER		CNAUQ	TITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	452800	GPD	****	****	****			Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily	GI D	****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	13178928	****	7.	****	****	****			Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 37

PARAMETER		QUANT	ITY OR LOADING	<b>;</b>	QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****		****	****	1.00	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1077 Filed 06/07/23 Page 962 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION		I	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****		****	****	2.72			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Limit Set: Field 36 South Central

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 1 (U)	MEASUREMENT	****	****		****	****	0.39			Dischargi	ion
	MEASOREMENT									ng	
Lab ID:								in			
										Daily	Calculat
	PERMIT	****	****		****	****	0.34			when	
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate	SAMPLE							in		Weekly	Calculat
(Weekly) ()	MEASUREMENT	****	****		****	****	1.79	111		weekiy	ion
	MEASOREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1078 Filed 06/07/23 Page 963 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	~					NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Comment 1 (U)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	2.04 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
IAMIDIEN		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	1121.	ANALYSIS	IIFE
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.39	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****		****	****	1.79			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		1	ELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIFED ON FININIED	imprisonment for knowing violations.						

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1079 Filed 06/07/23 Page 964 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TIPE
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	1.04	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.68 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****		****	****	3.66			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	0.39	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1080 Filed 06/07/23 Page 965 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****		****	****	1.79			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: EO-2

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<67			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.10			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G	SU		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1081 Filed 06/07/23 Page 966 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
TAGMITER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Lab ID:	PERMIT REQUIREMENT	****	****		**** Minimum Daily	****	***** Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G	/-		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.06	mg/L		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	ilig/ Li		Quarterly	Calculat
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.06			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	13.6	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 8/19/2021 3:48 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1082 Filed 06/07/23 Page 967 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2021 - 7/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	6			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.11			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 39

No Discharge: Y

212111		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION			FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	****	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.1 Maximum Daily			Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Permit Number: GW1810211 v2.0

prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant

penalties for submitting false information, including the possibility of fine and

imprisonment for knowing violations.

DMR Version: 1

I Certify under penalty of law that this document and all attachments were

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

NUMBER YEAR MO DAY

TELEPHONE

AREA

CODE

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Generated: 8/19/2021 3:48 PM

DATE

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1083 Filed 06/07/23 Page 968 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 **DMR Period:** 7/1/2021 - 7/31/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION			FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****		****	****	****	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.7 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TEL	EPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1084 Filed 06/07/23 Page 969 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021	5490	<0.3	7.15	7.15	0.10	<0.40	<0.05
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 1 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1085 Filed 06/07/23 Page 970 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated DMR

Permit Number: GW1810211 v2.0 DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/25/2021							
8/26/2021	8370	<0.30	6.73	6.73	0.15	<0.50	<0.05
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
non. noc.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021					0	
8/2/2021					309220	
8/3/2021					342020	
8/4/2021					318280	
8/5/2021					266200	
8/6/2021					72530	
8/7/2021					0	
8/8/2021					0	
8/9/2021					59820	
8/10/2021					133150	
8/11/2021					31120	
8/12/2021					37300	
8/13/2021					37300	
8/14/2021					0	
8/15/2021					0	
8/16/2021					0	
8/17/2021					40940	
8/18/2021	<0.05	335	329	2.17	56740	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 2 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1086 Filed 06/07/23 Page 971 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/19/2021					67150	
8/20/2021					67150	
8/21/2021					0	
8/22/2021					0	
8/23/2021					38720	
8/24/2021					39290	
8/25/2021					69550	
8/26/2021	<0.15	291	277	2.09	37230	
8/27/2021					97700	
8/28/2021					0	
8/29/2021					0	
8/30/2021					16190	
8/31/2021					20310	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 3 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1087 Filed 06/07/23 Page 972 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	<7	<0.3	7.25	7.25	0.86	0.05	0.05
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
	Nitrogen		(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1088 Filed 06/07/23 Page 973 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	<0.15	24.7	18	0.13		
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 5 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1089 Filed 06/07/23 Page 974 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2021						
8/2/2021	0.22					
8/3/2021	0.42					
8/4/2021	0.20					
8/5/2021	0.18					
8/6/2021	0.09					
8/7/2021			1.11			
8/8/2021						
8/9/2021						
8/10/2021	0.16					
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021			0.16			
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 6 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1090 Filed 06/07/23 Page 975 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/21/2021		0.00	
8/22/2021			
8/23/2021			
8/24/2021			
8/25/2021	0.09		
8/26/2021	0.05		
8/27/2021	0.12		
8/28/2021		0.25	
8/29/2021			
8/30/2021	0.02		
8/31/2021	0.02		

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

• Date: 8/3/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
Par ameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2021						
8/2/2021	0.22					
8/3/2021	0.42					
8/4/2021	0.20					
8/5/2021	0.18					
8/6/2021	0.09					
8/7/2021			1.11			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 7 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1091 Filed 06/07/23 Page 976 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/8/2021						
8/9/2021						
8/10/2021	0.16					
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021			0.16			
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021				0.00		
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021		0.09				
8/26/2021		0.05				
8/27/2021		0.12				
8/28/2021				0.25		
8/29/2021						
8/30/2021		0.02				
8/31/2021		0.02				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

• Date: 8/3/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 8 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1092 Filed 06/07/23 Page 977 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

	Application	Application	Application	Application		
Parameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.34 in	0.34 in	2.04 in	0.34 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2021						
8/2/2021	0.22					
8/3/2021	0.42					
8/4/2021	0.20					
8/5/2021	0.18					
8/6/2021	0.09					
8/7/2021			1.11			
8/8/2021						
8/9/2021						
8/10/2021	0.16					
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021			0.16			
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021				0.00		
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021		0.09				
8/26/2021		0.05				
8/27/2021		0.12				
8/28/2021				0.25		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 9 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1093 Filed 06/07/23 Page 978 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/29/2021				
8/30/2021	0.02			
8/31/2021	0.02			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

• Date: 8/3/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 37 -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
8/1/2021					
8/2/2021					
8/3/2021					
8/4/2021					
8/5/2021	0.65				
8/6/2021					
8/7/2021		0.65			
8/8/2021					
8/9/2021					
8/10/2021					
8/11/2021	0.17				
8/12/2021	0.21				
8/13/2021	0.21				
8/14/2021		0.58			
8/15/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 10 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1094 Filed 06/07/23 Page 979 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/16/2021			
8/17/2021			
8/18/2021			
8/19/2021			
8/20/2021			
8/21/2021	0.00		
8/22/2021			
8/23/2021			
8/24/2021			
8/25/2021			
8/26/2021			
8/27/2021			
8/28/2021	0.00		
8/29/2021			
8/30/2021			
8/31/2021			

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

#### Set 1 DMR Value Comments:

• Date: 8/5/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application	Application	Application		
Parameter	Rate (Daily)	Rate (Daily)	Rate (Weekly)	Rate (Weekly)		
Mon. Loc.	Comment 1 (U)	Comment 2 (V)	Comment 1 (U)	Comment 2 (V)		
Limit	0.68 in	1.96 in	4.0 in	4.0 in		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Weekly	Maximum Weekly		
8/1/2021						
8/2/2021	0.60					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 11 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1095 Filed 06/07/23 Page 980 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/3/2021							
8/4/2021	0.73						
8/5/2021							
8/6/2021							
8/7/2021			1.33				
8/8/2021							
8/9/2021	0.28						
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021			0.28				
8/15/2021							
8/16/2021		0.00					
8/17/2021		0.19					
8/18/2021		0.26					
8/19/2021		0.31					
8/20/2021		0.31					
8/21/2021				1.07			
8/22/2021							
8/23/2021		0.18					
8/24/2021		0.18					
8/25/2021							
8/26/2021							
8/27/2021							
8/28/2021				0.36			
8/29/2021							
8/30/2021							
8/31/2021							
<u> </u>		1	1	1	1	1	1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Set 1 DMR Value Comments:

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 12 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1096 Filed 06/07/23 Page 981 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

• Date: 8/4/2021 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 39 -

Set: 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
8/1/2021					
8/2/2021					
8/3/2021					
8/4/2021					
8/5/2021					
8/6/2021					
8/7/2021					
8/8/2021					
8/9/2021					
8/10/2021					
8/11/2021					
8/12/2021					
8/13/2021					
8/14/2021					
8/15/2021					
8/16/2021					
8/17/2021					
8/18/2021					
8/19/2021					
8/20/2021					
8/21/2021					
8/22/2021					
8/23/2021					
8/24/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 13 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1097 Filed 06/07/23 Page 982 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/25/2021				
8/26/2021				
8/27/2021				
8/28/2021				
8/29/2021				
8/30/2021				
8/31/2021				

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	beller, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 14 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1098 Filed 06/07/23 Page 983 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	4770	370	0.11	7.26	7.26	0.2	881
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 15 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1099 Filed 06/07/23 Page 984 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.17	0.06	<0.05	430	74	<0.05	606.73
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 16 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1100 Filed 06/07/23 Page 985 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	1680	16	67.9	17.4	14.9	
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 17 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1101 Filed 06/07/23 Page 986 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 18 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1102 Filed 06/07/23 Page 987 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	12600	610	<0.1	7.11	7.11	0.21	624
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 19 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1103 Filed 06/07/23 Page 988 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

			1	T	T	I
0.29	0.29	<0.05	146	74	<0.05	606.5
	0.29	0.29 0.29	0.29 0.29 <0.05	0.29 0.29 <0.05 146	0.29 0.29 <0.05 146 74	0.29 0.29 <0.05 146 74 <0.05

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 20 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1104 Filed 06/07/23 Page 989 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

0 / 5 / 0 0 0 1						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	1260	50	135	24.5	3.8	
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TEI	LEPHONE		DATE	·
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23120	648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 21 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1105 Filed 06/07/23 Page 990 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit Set Name: MW-11 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	На	На	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 22 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1106 Filed 06/07/23 Page 991 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Description:

Permit Number: GW1810211 v2.0 DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/26/2021	3660	290	0.25	7.26	7.26	0.12	457
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 23 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1107 Filed 06/07/23 Page 992 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.35	0.1	<0.05	76.2	50	<0.05	604.36
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 24 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1108 Filed 06/07/23 Page 993 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

960	31	121	33.1	1.2		
	960	960 31	960 31 121	960 31 121 33.1	960 31 121 33.1 1.2	960 31 121 33.1 1.2

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	ī	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 25 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1109 Filed 06/07/23 Page 994 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	<100	<50	<0.1	7.47	7.47	0.79	256
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 26 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1110 Filed 06/07/23 Page 995 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 27 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1111 Filed 06/07/23 Page 996 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/24/2021							
8/25/2021							
8/26/2021	<0.20	<0.05	<0.05	2.7	3	<0.05	610.94
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 28 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1112 Filed 06/07/23 Page 997 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	470	<5	73.4	21.8	<1	
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-3 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 29 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1113 Filed 06/07/23 Page 998 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	<100	<50	0.13	7.75	7.75	<0.10	353
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231:	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 30 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1114 Filed 06/07/23 Page 999 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.57	0.44	<0.05	29.7	3	<0.05	602.86
8/27/2021							
8/28/2021							
8/29/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 31 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1115 Filed 06/07/23 Page 1000 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/30/2021				
8/31/2021				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 32 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1116 Filed 06/07/23 Page 1001 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	610	<5	63.3	43.6	1.8	
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE DFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 33 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1117 Filed 06/07/23 Page 1002 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	38700	730	0.11	6.69	6.69	2.32	616
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	nanage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and elief, true, accurate, and complete. I am aware that there are significant enalties for submitting false information, including the possibility of fine and oFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE			
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 34 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1118 Filed 06/07/23 Page 1003 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	2.78	2.67	<0.05	81.7	67	<0.05	606.76
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	nanage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and elief, true, accurate, and complete. I am aware that there are significant enalties for submitting false information, including the possibility of fine and oFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE			
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 35 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1119 Filed 06/07/23 Page 1004 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	1460	136	210	26.2	24.6	
8/27/2021						
8/28/2021						
8/29/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.  SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE			
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and		AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 36 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1120 Filed 06/07/23 Page 1005 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/30/2021			
8/31/2021			

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-5 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 37 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1121 Filed 06/07/23 Page 1006 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	2100	250	0.19	7.83	7.83	0.14	124
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	belief, true, accurate, and complete. Fam aware that there are significant	Kevin Kalchik	TELEPHONE		DATE		
		Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 38 of 55

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1122 Filed 06/07/23 Page 1007 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

			T	T	T	Г	
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.32	0.06	0.07	1.8	3	<0.05	609.98
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	belief, true, accurace, and complete. Fam aware that there are significant	Kevin Kalchik	TELEPHONE		DATE		
		Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 39 of 55

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1123 Filed 06/07/23 Page 1008 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	250	21	49.3	6.8	3	
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE			DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who	burnecce roods, inc.	231	2312648116 30			
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and				ļ		
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
I TPED OK PKINTED	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM Page 40 of 55

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1124 Filed 06/07/23 Page 1009 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit Set Name: MW-6 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1125 Filed 06/07/23 Page 1010 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/25/2021							
8/26/2021	15200	650	<0.10	7.18	7.18	0.19	972
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1126 Filed 06/07/23 Page 1011 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.08	0.08	<0.05	340	78	<0.05	607.3
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1127 Filed 06/07/23 Page 1012 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	1800	44	114	31.1	14	
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-7 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1128 Filed 06/07/23 Page 1013 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	1900	120	0.32	7.4	7.4	0.48	391
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1129 Filed 06/07/23 Page 1014 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/31/2021				

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1130 Filed 06/07/23 Page 1015 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.32	<0.05	<0.05	30.8	41	<0.05	612.67
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1131 Filed 06/07/23 Page 1016 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	800	7	106	30.5	4.1	
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-8 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	prepared under my direction or supervision in accordance with a system Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1132 Filed 06/07/23 Page 1017 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	150	100	<0.1	7.72	7.72	<0.10	340
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1133 Filed 06/07/23 Page 1018 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.12	0.12	<0.05	23.2	5	<0.05	608.18
8/27/2021							
8/28/2021							
8/29/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1134 Filed 06/07/23 Page 1019 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/30/2021				
8/31/2021				

**Set:** 3 of 3

Parameter	Specific Conductance	Sulfate (90025)	Calcium	Magnesium	Potassium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1135 Filed 06/07/23 Page 1020 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	650	22	71.8	41.4	1.6	
8/27/2021						
8/28/2021						
8/29/2021						
8/30/2021						
8/31/2021						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 3

Parameter	Iron	Manganese	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Bicarbonate
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) ug/L	(Report) ug/L	(Report) mg/L	6.5 SU	9.0 SU	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily
8/1/2021							
8/2/2021							
8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1136 Filed 06/07/23 Page 1021 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	950	180	0.51	7.19	7.19	0.23	256
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 2 of 3

Parameter	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Static Water Elevation
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	(Report) mg/L	1.0 mg/L	(Report) USGS feet
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
8/1/2021							
8/2/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1137 Filed 06/07/23 Page 1022 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/3/2021							
8/4/2021							
8/5/2021							
8/6/2021							
8/7/2021							
8/8/2021							
8/9/2021							
8/10/2021							
8/11/2021							
8/12/2021							
8/13/2021							
8/14/2021							
8/15/2021							
8/16/2021							
8/17/2021							
8/18/2021							
8/19/2021							
8/20/2021							
8/21/2021							
8/22/2021							
8/23/2021							
8/24/2021							
8/25/2021							
8/26/2021	0.51	<0.05	<0.05	5.3	4	<0.05	607
8/27/2021							
8/28/2021							
8/29/2021							
8/30/2021							
8/31/2021							

**Set:** 3 of 3

Parameter	Specific	Sulfate	Calcium	Magnesium	Potassium	
Parameter	Conductance	(90025)	Carcram	lagiicbiam	rocassian	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	penalties for submitting false information, including the possibility of fine and	Kevin Kalchik		TELEPHONE	DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1138 Filed 06/07/23 Page 1023 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) umho/cm	250 mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
8/1/2021						
8/2/2021						
8/3/2021						
8/4/2021						
8/5/2021						
8/6/2021						
8/7/2021						
8/8/2021						
8/9/2021						
8/10/2021						
8/11/2021						
8/12/2021						
8/13/2021						
8/14/2021						
8/15/2021						
8/16/2021						
8/17/2021						
8/18/2021						
8/19/2021						
8/20/2021						
8/21/2021						
8/22/2021						
8/23/2021						
8/24/2021						
8/25/2021						
8/26/2021	780	<5	139	25.5	6.7	
8/27/2021						
8/28/2021						
8/29/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1139 Filed 06/07/23 Page 1024 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

8/30/2021				
8/31/2021				

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPH	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NI CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1140 Filed 06/07/23 Page 1025 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	8370	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.30	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily			2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		6.73	****	7.15			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	**** Minimum Daily	****	**** Maximum Daily	SU SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.10	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Minimum Daily	mg/L Y		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	<0.50	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1141 Filed 06/07/23 Page 1026 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONCENTRATION				FREQUENCY	SAMPLE TYPE
FARAMSTER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	IIFE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	/=		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.15			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	335			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	329	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.17	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1142 Filed 06/07/23 Page 1027 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

PARAMETER		QUANT	TITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	I I
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	342,020	GPD	****	****	****	****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	15,336,838	****	7.	****	****	****			Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr ****	****	****	****	****		Annually	Calculat ion

#### DMR Instructions:

DMR Comments: (none)

#### DMR Value Comments:

• Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 15,336,838, Comment: value is outside permit limit

#### Limit Set: Field 37

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE	NUMBER	TEAR	INIO	DAT
TYPED OR PRINTED	imprisonment for knowing violations.	OF FIGURE OF ASTRONIZED AGENT	CODE				

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1143 Filed 06/07/23 Page 1028 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

PARAMETER							NO. EX.	FREQUENCY OF	SAMPLE TYPE		
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.65	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	0.65	4		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

#### Limit Set: Field 36 South Central

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 1 (U)	MEASUREMENT	****	****		****	****	0.42			Dischargi	ion
	MEASUREMENT			****				,		ng	
Lab ID:				*****				in			
				1						Daily	a 1 1 .
	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1144 Filed 06/07/23 Page 1029 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	}	QUALITY OR CONCENTRATION				QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS		ANALYSIS					
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.12	in		Daily when Dischargi ng	Calculat ion				
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion				
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	* * * *	****	****	****	1.11			Weekly	Calculat ion				
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion				
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.25			Weekly	Calculat ion				
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1145 Filed 06/07/23 Page 1030 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.42	in		Daily when Dischargi	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculation
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.12	in		Daily when Dischargi ng	Calculat
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	1.11			Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.25			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1146 Filed 06/07/23 Page 1031 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.73	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.68 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.31	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	1.33	in		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	1.07	4		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	^^^^	****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1147 Filed 06/07/23 Page 1032 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.42	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.12	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	1.11	in		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	2.04 Maximum Weekly	III		Weekly	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.25	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1148 Filed 06/07/23 Page 1033 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		1	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: EO-2

PARAMETER		TIALUQ	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<7			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.3			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
рН (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.25	****	7.25			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	**** Minimum Daily	****	***** Maximum Daily	su		Quarterly	Grab
Dissolved Oxygen (00300)	SAMPLE MEASUREMENT	****	****	****	****	****	0.86	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1149 Filed 06/07/23 Page 1034 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

PARAMETER		QUANT	TITY OR LOADING	;	QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY	SAMPLE TYPE
FARMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	122.	ANALYSIS	IIFE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Minimum Daily			Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.05	mq/L		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		Quarterly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.05			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.15			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	24.7			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940)	SAMPLE MEASUREMENT	****	****	****	****	****	18	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1150 Filed 06/07/23 Page 1035 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 8/1/2021 - 8/31/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING				QUALITY OR CON	CENTRATION		NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.13			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 39

No Discharge: Y

		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		I	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	****	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.1 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	****	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 9/17/2021 2:13 PM

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# Case 1:23-cv-00589 ECF No. 1-6, PageID.1151 Filed 06/07/23 Page 1036 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 **DMR Period:** 8/1/2021 - 8/31/2021

DMR Version: 1

PARAMETER		QUANT	E E			NO. EX.	FREQUENCY OF	SAMPLE TYPE			
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.7 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1152 Filed 06/07/23 Page 1037 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2021							
9/2/2021							
9/3/2021							
9/4/2021							
9/5/2021							
9/6/2021							
9/7/2021							
9/8/2021							
9/9/2021							
9/10/2021							
9/11/2021							
9/12/2021							
9/13/2021							
9/14/2021							
9/15/2021							
9/16/2021	11700	<0.3	6.99	6.99	0.43	<0.50	<0.05
9/17/2021							
9/18/2021							
9/19/2021							
9/20/2021							
9/21/2021							
9/22/2021							
9/23/2021							
9/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1153 Filed 06/07/23 Page 1038 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/25/2021							
9/26/2021							
9/27/2021							
9/28/2021							
9/29/2021	6640	<0.1	7.18	7.18	0.18	<0.20	<0.05
9/30/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Pal allietel	Nitrogen	Souraili	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
9/1/2021					56240	
9/2/2021					56240	
9/3/2021					37300	
9/4/2021					0	
9/5/2021					0	
9/6/2021					0	
9/7/2021					109672	
9/8/2021					51397	
9/9/2021					68505	
9/10/2021					34954	
9/11/2021					46697	
9/12/2021					0	
9/13/2021					74162	
9/14/2021					50389	
9/15/2021					77265	
9/16/2021	<0.15	72	41	0.94	42513	
9/17/2021					71283	
9/18/2021					17854	
9/19/2021					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1154 Filed 06/07/23 Page 1039 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/20/2021					57398	
9/21/2021					42502	
9/22/2021					42502	
9/23/2021					44048	
9/24/2021					44727	
9/25/2021					0	
9/26/2021					0	
9/27/2021					51520	
9/28/2021					37918	
9/29/2021	<0.05	212	191	2.41	31884	
9/30/2021					65075	

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2021	*G	*G	*G	*G	*G	*G	*G
9/2/2021							
9/3/2021							
9/4/2021							
9/5/2021							
9/6/2021							
9/7/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 10/18/2021 10:00 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1155 Filed 06/07/23 Page 1040 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/8/2021			
9/9/2021			
9/10/2021			
9/11/2021			
9/12/2021			
9/13/2021			
9/14/2021			
9/15/2021			
9/16/2021			
9/17/2021			
9/18/2021			
9/19/2021			
9/20/2021			
9/21/2021			
9/22/2021			
9/23/2021			
9/24/2021			
9/25/2021			
9/26/2021			
9/27/2021			
9/28/2021			
9/29/2021			
9/30/2021			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Pal allietel	Nitrogen	Soarum	(90006)	Phosphorus		
Von Tog	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2021	*G	*G	*G	*G		
9/2/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1156 Filed 06/07/23 Page 1041 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/3/2021			
9/4/2021			
9/5/2021			
9/6/2021			
9/7/2021			
9/8/2021			
9/9/2021			
9/10/2021			
9/11/2021			
9/12/2021			
9/13/2021			
9/14/2021			
9/15/2021			
9/16/2021			
9/17/2021			
9/18/2021			
9/19/2021			
9/20/2021			
9/21/2021			
9/22/2021			
9/23/2021			
9/24/2021			
9/25/2021			
9/26/2021			
9/27/2021			
9/28/2021			
9/29/2021			
9/30/2021			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Kevin Kalchik Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1157 Filed 06/07/23 Page 1042 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

DCC: 1 01 1				 	
Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2021					
9/2/2021					
9/3/2021	0.05				
9/4/2021		0.09			
9/5/2021					
9/6/2021					
9/7/2021	0.13				
9/8/2021	0.06				
9/9/2021	0.08				
9/10/2021	0.04				
9/11/2021	0.06	0.38			
9/12/2021					
9/13/2021					
9/14/2021	0.06				
9/15/2021	0.09				
9/16/2021	0.05				
9/17/2021	0.09				
9/18/2021	0.02	0.32			
9/19/2021					
9/20/2021	0.07				
9/21/2021	0.05				
9/22/2021	0.05				
9/23/2021	0.05				
9/24/2021	0.05				
9/25/2021		0.28			
9/26/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Kevin Kalchik		TELEPHONE		DATE	
		Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 10/18/2021 10:00 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1158 Filed 06/07/23 Page 1043 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/27/2021				
9/28/2021				
9/29/2021				
9/30/2021	0.08			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 9/11/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2021					
9/2/2021					
9/3/2021	0.05				
9/4/2021		0.09			
9/5/2021					
9/6/2021					
9/7/2021	0.13				
9/8/2021	0.06				
9/9/2021	0.08				
9/10/2021	0.04				
9/11/2021	0.06	0.38			
9/12/2021					
9/13/2021					
9/14/2021	0.06				
9/15/2021	0.09				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 10/18/2021 10:00 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1159 Filed 06/07/23 Page 1044 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/16/2021	0.05			
9/17/2021	0.09			
9/18/2021	0.02	0.32		
9/19/2021				
9/20/2021	0.07			
9/21/2021	0.05			
9/22/2021	0.05			
9/23/2021	0.05			
9/24/2021	0.05			
9/25/2021		0.28		
9/26/2021				
9/27/2021				
9/28/2021				
9/29/2021				
9/30/2021	0.08			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 9/11/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2021					
9/2/2021					
9/3/2021	0.05				
9/4/2021		0.09			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
TYPED OR PRINTED	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 10/18/2021 10:00 AM Page 8 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1160 Filed 06/07/23 Page 1045 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

0 /= /0001		T.		I	I
9/5/2021					
9/6/2021					
9/7/2021	0.13				
9/8/2021	0.06				
9/9/2021	0.08				
9/10/2021	0.04				
9/11/2021	0.06	0.38			
9/12/2021					
9/13/2021					
9/14/2021	0.06				
9/15/2021	0.09				
9/16/2021	0.05				
9/17/2021	0.09				
9/18/2021	0.02	0.32			
9/19/2021					
9/20/2021	0.07				
9/21/2021	0.05				
9/22/2021	0.05				
9/23/2021	0.05				
9/24/2021	0.05				
9/25/2021		0.28			
9/26/2021					
9/27/2021					
9/28/2021					
9/29/2021					
9/30/2021	0.08				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

• Set 1 DMR Value Comments:

• Date: 9/11/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1161 Filed 06/07/23 Page 1046 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

Limit Set Name: Field 38 -

**Set:** 1 of 1

<b>DCC:</b> 1 01 1				 	
Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2021	0.26				
9/2/2021	0.26				
9/3/2021					
9/4/2021		0.52			
9/5/2021					
9/6/2021					
9/7/2021					
9/8/2021					
9/9/2021					
9/10/2021					
9/11/2021		0.00			
9/12/2021					
9/13/2021	0.34				
9/14/2021					
9/15/2021					
9/16/2021					
9/17/2021					
9/18/2021		0.34			
9/19/2021					
9/20/2021					
9/21/2021					
9/22/2021					
9/23/2021					
9/24/2021					
9/25/2021		0.00			
9/26/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2021 10:00 AM

Page 10 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1162 Filed 06/07/23 Page 1047 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

9/27/2021	0.24			
9/28/2021	0.17			
9/29/2021	0.15			
9/30/2021				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116	30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBE	ER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1163 Filed 06/07/23 Page 1048 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	3	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	11700	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	*****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.3			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	6.99	****	7.18			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	**** Minimum Daily	****	***** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.18	47		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	<0.50	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1164 Filed 06/07/23 Page 1049 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	ļ	QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.15			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	212			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	191	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.41	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1165 Filed 06/07/23 Page 1050 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

PARAMETER		QUANT	TITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	I I
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	109,672	GPD	****	****	****	****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	16,548,884	****	7. /	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	^ ^ * * *		Annually	Calculat ion

#### DMR Instructions:

DMR Comments: (none)

#### DMR Value Comments:

• Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 16,548,884, Comment: value is outside permit limit

#### Limit Set: Field 36 South Central

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1166 Filed 06/07/23 Page 1051 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.13	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	* * * *	* * * *	****	****	****	0.38			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	~ ~ ~ ~	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	* * * * *	****		****	****	0.34			Dischargi	ion
	MEASUREMENT			****						ng	
Lab ID:				*****				in			
				1						Daily	
	PERMIT	****	****		****	****	1.96			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1167 Filed 06/07/23 Page 1052 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.52			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.13	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.38			Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		T	ELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the				İ		
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLU OR PRINTED	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1168 Filed 06/07/23 Page 1053 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	1		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	* * * *		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	**** Minimum Daily	****	***** Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	*G	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
T T P E D O R P R IN I E D	imprisonment for knowing violations.						

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1169 Filed 06/07/23 Page 1054 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1170 Filed 06/07/23 Page 1055 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		~				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	* * * *	****		****	****	**** Maximum Daily			Quarterly	Grab
Lab ID.	KEQUIKEMENI						MaxIIIIIIII Dally				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	<b>;</b>		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.13	in		Daily when Dischargi ng	Calculat ion
Lab ID.	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.38	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were			TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1171 Filed 06/07/23 Page 1056 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 9/1/2021 - 9/30/2021

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA N	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1172 Filed 06/07/23 Page 1057 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2021							
10/2/2021							
10/3/2021							
10/4/2021							
10/5/2021							
10/6/2021							
10/7/2021	14220	<0.3	7.15	7.15	0.11	<0.50	<0.05
10/8/2021							
10/9/2021							
10/10/2021							
10/11/2021							
10/12/2021							
10/13/2021							
10/14/2021							
10/15/2021							
10/16/2021							
10/17/2021							
10/18/2021							
10/19/2021							
10/20/2021							
10/21/2021							
10/22/2021							
10/23/2021							
10/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1173 Filed 06/07/23 Page 1058 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/25/2021							
10/26/2021							
10/27/2021							
10/28/2021	4020	<1.0	7.52	7.52	0.33	<1.55	<0.05
10/29/2021							
10/30/2021							
10/31/2021							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
10/1/2021					38376	
10/2/2021					68406	
10/3/2021					0	
10/4/2021					47191	
10/5/2021					45131	
10/6/2021					46535	
10/7/2021	<0.15	422	115	2.08	46044	
10/8/2021					43657	
10/9/2021					0	
10/10/2021					0	
10/11/2021					51408	
10/12/2021					51408	
10/13/2021					24406	
10/14/2021					57012	
10/15/2021					30619	
10/16/2021					0	
10/17/2021					0	
10/18/2021					54304	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1174 Filed 06/07/23 Page 1059 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/19/2021					41664	
10/20/2021					4832	
10/21/2021					72789	
10/22/2021					62195	
10/23/2021					0	
10/24/2021					0	
10/25/2021					38785	
10/26/2021					41420	
10/27/2021					36809	
10/28/2021	<0.5	145	86	1.19	41529	
10/29/2021					47869	
10/30/2021					0	
10/31/2021					0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 10/7/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
10/1/2021	*G	*G	*G	*G	*G	*G	*G
10/2/2021							
10/3/2021							
10/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1175 Filed 06/07/23 Page 1060 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/5/2021				
10/5/2021				
10/6/2021				
10/7/2021				
10/8/2021				
10/9/2021				
10/10/2021				
10/11/2021				
10/12/2021				
10/13/2021				
10/14/2021				
10/15/2021				
10/16/2021				
10/17/2021				
10/18/2021				
10/19/2021				
10/20/2021				
10/21/2021				
10/22/2021				
10/23/2021				
10/24/2021				
10/25/2021				
10/26/2021				
10/27/2021				
10/28/2021		<u> </u>		
10/29/2021				
10/30/2021				
10/31/2021				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Sourum	(90006)	Phosphorus		
Von Tor	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1176 Filed 06/07/23 Page 1061 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
10/1/2021	*G	*G	*G	*G		
10/2/2021						
10/3/2021						
10/4/2021						
10/5/2021						
10/6/2021						
10/7/2021						
10/8/2021						
10/9/2021						
10/10/2021						
10/11/2021						
10/12/2021						
10/13/2021						
10/14/2021						
10/15/2021						
10/16/2021						
10/17/2021						
10/18/2021						
10/19/2021						
10/20/2021						
10/21/2021						
10/22/2021						
10/23/2021						
10/24/2021						
10/25/2021						
10/26/2021						
10/27/2021						
10/28/2021						
10/29/2021						
10/30/2021						
10/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1177 Filed 06/07/23 Page 1062 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2021	0.05				
10/2/2021	0.08	0.21			
10/3/2021					
10/4/2021					
10/5/2021					
10/6/2021					
10/7/2021	0.06				
10/8/2021	0.05				
10/9/2021		0.11			
10/10/2021					
10/11/2021	0.06				
10/12/2021	0.06				
10/13/2021	0.03				
10/14/2021	0.07				
10/15/2021	0.04				
10/16/2021		0.26			
10/17/2021					
10/18/2021	0.07				
10/19/2021	0.05				
10/20/2021	0.01				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1178 Filed 06/07/23 Page 1063 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/21/2021	0.09				
10/22/2021	0.08				
10/23/2021		0.29			
10/24/2021					
10/25/2021					
10/26/2021					
10/27/2021					
10/28/2021					
10/29/2021					
10/30/2021		0.00			
10/31/2021					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

**Set:** 1 of 1

				1	
Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2021	0.05				
10/2/2021	0.08	0.21			
10/3/2021					
10/4/2021					
10/5/2021					
10/6/2021					
10/7/2021	0.06				
10/8/2021	0.05				
10/9/2021		0.11			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1179 Filed 06/07/23 Page 1064 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/10/2021						
10/11/2021	0.06					
10/12/2021	0.06					
10/13/2021	0.03					
10/14/2021	0.07					
10/15/2021	0.04					
10/16/2021		0.26				
10/17/2021						
10/18/2021	0.07					
10/19/2021	0.05					
10/20/2021	0.01					
10/21/2021	0.09					
10/22/2021	0.08					
10/23/2021		0.29				
10/24/2021						
10/25/2021						
10/26/2021						
10/27/2021						
10/28/2021						
10/29/2021						
10/30/2021		0.00				
10/31/2021						
			I .	1		

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	ī	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1180 Filed 06/07/23 Page 1065 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2021	0.05				
10/2/2021	0.08	0.21			
10/3/2021					
10/4/2021					
10/5/2021					
10/6/2021					
10/7/2021	0.06				
10/8/2021	0.05				
10/9/2021		0.11			
10/10/2021					
10/11/2021	0.06				
10/12/2021	0.06				
10/13/2021	0.03				
10/14/2021	0.07				
10/15/2021	0.04				
10/16/2021		0.26			
10/17/2021					
10/18/2021	0.07				
10/19/2021	0.05				
10/20/2021	0.01				
10/21/2021	0.09				
10/22/2021	0.08				
10/23/2021		0.29			
10/24/2021					
10/25/2021					
10/26/2021					
10/27/2021					
10/28/2021					
10/29/2021					
10/30/2021		0.00			
10/31/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE	DATE		
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1181 Filed 06/07/23 Page 1066 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

**Set:** 1 of 1

D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
10/1/2021					
10/2/2021		0.56			
10/3/2021					
10/4/2021	0.22				
10/5/2021	0.21				
10/6/2021	0.21				
10/7/2021					
10/8/2021					
10/9/2021		0.64			
10/10/2021					
10/11/2021					
10/12/2021					
10/13/2021					
10/14/2021					
10/15/2021					
10/16/2021		0.00			
10/17/2021					
10/18/2021					
10/19/2021					
10/20/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE	DATE		
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1182 Filed 06/07/23 Page 1067 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

10/21/2021					
10/22/2021					
10/23/2021		0.00			
10/24/2021					
10/25/2021	0.18				
10/26/2021	0.19				
10/27/2021	0.17				
10/28/2021	0.19				
10/29/2021	0.22				
10/30/2021		0.95			
10/31/2021					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	ī	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1183 Filed 06/07/23 Page 1068 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	3	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	14220	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab	
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<1.0			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.15	****	7.52			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	**** Minimum Daily	****	***** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.11	47		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	<1.55	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1184 Filed 06/07/23 Page 1069 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
TAGMILIA		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	/=		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.5			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	422			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	115	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.08	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE	DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY
	imprisonment for knowing violations.						1

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1185 Filed 06/07/23 Page 1070 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

PARAMETER		QUANT	TITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	I I
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	72789	GPD	****	****	****	****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	17541273	****	7.	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	****		Annually	Calculat ion

#### DMR Instructions:

DMR Comments: (none)

#### DMR Value Comments:

• Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 17541273, Comment: value is outside permit limit

#### Limit Set: Field 36 South Central

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1186 Filed 06/07/23 Page 1071 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.09	in		Daily when Dischargi	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.29			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

		QUANT	ITY OR LOADING	+	QUALITY OR CONCENTRATION				1	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.22	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1187 Filed 06/07/23 Page 1072 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION					FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	0.95			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	<b>;</b>	QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.09	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.29			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		T	ELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the				İ		
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLU OR PRINTED	imprisonment for knowing violations.						

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1188 Filed 06/07/23 Page 1073 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	1	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	* * * *		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	**** Minimum Daily	****	***** Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	*G	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1189 Filed 06/07/23 Page 1074 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

QUANTITY OR LOADING QUALITY OR CONCENT					CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE		
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1190 Filed 06/07/23 Page 1075 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

PARAMETER		QUANT	ITY OR LOADING			NO. EX.	FREQUENCY OF	SAMPLE TYPE			
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	**** Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	}	QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.09	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.29	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were			TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1191 Filed 06/07/23 Page 1076 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 10/1/2021 - 10/31/2021

DMR Version: 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1192 Filed 06/07/23 Page 1077 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

I\_Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2021							
12/2/2021							
12/3/2021							
12/4/2021							
12/5/2021							
12/6/2021							
12/7/2021							
12/8/2021	7680	<0.5	6.89	6.89	3.24	<0.80	<0.05
12/9/2021							
12/10/2021							
12/11/2021							
12/12/2021							
12/13/2021							
12/14/2021							
12/15/2021	9320	<0.5	6.91	6.91	3.41	<0.80	<0.05
12/16/2021							
12/17/2021							
12/18/2021							
12/19/2021							
12/20/2021							
12/21/2021							
12/22/2021							
12/23/2021							
12/24/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 1/12/2022 11:23 AM Page 1 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1193 Filed 06/07/23 Page 1078 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/25/2021				
12/26/2021				
12/27/2021				
12/28/2021				
12/29/2021				
12/30/2021				
12/31/2021				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
12/1/2021					36126	
12/2/2021					34289	
12/3/2021					43600	
12/4/2021					0	
12/5/2021					0	
12/6/2021					18926	
12/7/2021					28954	
12/8/2021	<0.25	436	388	1.44	33420	
12/9/2021					31342	
12/10/2021					76153	
12/11/2021					0	
12/12/2021					0	
12/13/2021					24907	
12/14/2021					44352	
12/15/2021	<0.25	385	237	2.23	27399	
12/16/2021					695	
12/17/2021					40406	
12/18/2021					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 1/12/2022 11:23 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1194 Filed 06/07/23 Page 1079 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/19/2021	0	
12/20/2021	42733	
12/21/2021	37056	
12/22/2021	0	
12/23/2021	0	
12/24/2021	0	
12/25/2021	0	
12/26/2021	0	
12/27/2021	0	
12/28/2021	18510	
12/29/2021	15831	
12/30/2021	18728	
12/31/2021	0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 12/8/2021 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
12/1/2021	*G	*G	*G	*G	*G	*G	*G
12/2/2021							
12/3/2021							
12/4/2021							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 1/12/2022 11:23 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1195 Filed 06/07/23 Page 1080 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/5/2021			
12/6/2021			
12/7/2021			
12/8/2021			
12/9/2021			
12/10/2021			
12/11/2021			
12/12/2021			
12/13/2021			
12/14/2021			
12/15/2021			
12/16/2021			
12/17/2021			
12/18/2021			
12/19/2021			
12/20/2021			
12/21/2021			
12/22/2021			
12/23/2021			
12/24/2021			
12/25/2021			
12/26/2021			
12/27/2021			
12/28/2021			
12/29/2021			
12/30/2021			
12/31/2021			

**Set:** 2 of 2

Barameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Souraiii	(90006)	Phosphorus		
Warn Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 1/12/2022 11:23 AM Page 4 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1196 Filed 06/07/23 Page 1081 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
12/1/2021	*G	*G	*G	*G		
12/2/2021						
12/3/2021						
12/4/2021						
12/5/2021						
12/6/2021						
12/7/2021						
12/8/2021						
12/9/2021						
12/10/2021						
12/11/2021						
12/12/2021						
12/13/2021						
12/14/2021						
12/15/2021						
12/16/2021						
12/17/2021						
12/18/2021						
12/19/2021						
12/20/2021						
12/21/2021						
12/22/2021						
12/23/2021						
12/24/2021						
12/25/2021						
12/26/2021						
12/27/2021						
12/28/2021						
12/29/2021						
12/30/2021						
12/31/2021						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1197 Filed 06/07/23 Page 1082 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2021	0.04				
12/2/2021	0.04				
12/3/2021	0.05				
12/4/2021		0.21			
12/5/2021					
12/6/2021	0.02				
12/7/2021	0.04				
12/8/2021	0.04				
12/9/2021	0.04				
12/10/2021	0.09				
12/11/2021		0.23			
12/12/2021					
12/13/2021	0.03				
12/14/2021					
12/15/2021					
12/16/2021	0.00				
12/17/2021	0.05				
12/18/2021		0.08			
12/19/2021					
12/20/2021	0.05				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHO	ONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NU CODE	JMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1198 Filed 06/07/23 Page 1083 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

0.05					
	0.05	0.05	0.05	0.05	0.05

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

			 *	*	
Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2021	0.04				
12/2/2021	0.04				
12/3/2021	0.05				
12/4/2021		0.21			
12/5/2021					
12/6/2021	0.02				
12/7/2021	0.04				
12/8/2021	0.04				
12/9/2021	0.04				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1199 Filed 06/07/23 Page 1084 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/10/2021	0.09					
12/11/2021		0.23				
12/12/2021						
12/13/2021	0.03					
12/14/2021						
12/15/2021						
12/16/2021	0.00					
12/17/2021	0.05					
12/18/2021		0.08				
12/19/2021						
12/20/2021	0.05					
12/21/2021						
12/22/2021						
12/23/2021						
12/24/2021						
12/25/2021		0.05				
12/26/2021						
12/27/2021						
12/28/2021						
12/29/2021						
12/30/2021						
12/31/2021						
<u>'</u>			·	•	•	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1200 Filed 06/07/23 Page 1085 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2021	0.04				
12/2/2021	0.04				
12/3/2021	0.05				
12/4/2021		0.21			
12/5/2021					
12/6/2021	0.02				
12/7/2021	0.04				
12/8/2021	0.04				
12/9/2021	0.04				
12/10/2021	0.09				
12/11/2021		0.23			
12/12/2021					
12/13/2021	0.03				
12/14/2021					
12/15/2021					
12/16/2021	0.00				
12/17/2021	0.05				
12/18/2021		0.08			
12/19/2021					
12/20/2021	0.05				
12/21/2021					
12/22/2021					
12/23/2021					
12/24/2021					
12/25/2021		0.05			
12/26/2021					
12/27/2021					
12/28/2021					
12/29/2021					
12/30/2021					
12/31/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1201 Filed 06/07/23 Page 1086 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
12/1/2021					
12/2/2021					
12/3/2021					
12/4/2021		0.00			
12/5/2021					
12/6/2021					
12/7/2021					
12/8/2021					
12/9/2021					
12/10/2021					
12/11/2021		0.00			
12/12/2021					
12/13/2021					
12/14/2021	0.20				
12/15/2021	0.13				
12/16/2021					
12/17/2021					
12/18/2021		0.33			
12/19/2021					
12/20/2021					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	belief, true, accurate, and complete. Fam aware that there are significant	Kevin Kalchik	TELEPHONE				
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1202 Filed 06/07/23 Page 1087 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

12/21/2021	0.17				
12/22/2021	0.00				
12/23/2021					
12/24/2021					
12/25/2021		0.17			
12/26/2021					
12/27/2021	0.00				
12/28/2021	0.09				
12/29/2021	0.07				
12/30/2021	0.09				
12/31/2021					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	ELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30					
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1203 Filed 06/07/23 Page 1088 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	9320	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.5			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****	****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		6.89	****	6.91	_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	- ****	**** Minimum Daily	****	***** Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	3.24	4-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	<0.80	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1204 Filed 06/07/23 Page 1089 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
FARAMSTER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	IIFE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	47		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.25			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	436			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	388	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	2.23	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1205 Filed 06/07/23 Page 1090 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

PARAMETER		TNAUQ	TITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	76153	GPD	****	****	****	****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	18902733	****	7.4	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	****		Annually	Calculat ion

#### DMR Instructions:

DMR Comments: (none)

#### DMR Value Comments:

• Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 18902733, Comment: value is outside permit limit

#### Limit Set: Field 36 South Central

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1206 Filed 06/07/23 Page 1091 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.09	in		Daily when Dischargi ng	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily	У		Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.23			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	~ ~ * *	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	* * * * *	****		****	****	0.20			Dischargi	ion
	MEASUREMENT			****						ng	
Lab ID:				*****				in			
				1						Daily	
	PERMIT	****	****		****	****	1.96			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1207 Filed 06/07/23 Page 1092 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING				QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	* * * *	****		****	****	0.33			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	;	QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.09	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	0.23			Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		1	ELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIFED ON FININIED	imprisonment for knowing violations.						

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1208 Filed 06/07/23 Page 1093 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	3	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	**** Minimum Daily	****	***** Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	**** Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	*G	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
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	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
T T P E D O R P R IN I E D	imprisonment for knowing violations.						

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1209 Filed 06/07/23 Page 1094 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	***** Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
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TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1210 Filed 06/07/23 Page 1095 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

PARAMETER		QUANTITY OR LOADING				QUALITY OR CONCENTRATION			_			NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS				
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	***** Maximum Daily			Quarterly	Grab			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS		ANALYSIS					
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.09	in		Daily when Dischargi ng	Calculat ion				
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion				
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.23	in		Daily when Dischargi ng	Calculat ion				
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE		
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 1/12/2022 11:23 AM

Page 8 of 8

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1211 Filed 06/07/23 Page 1096 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 12/1/2021 - 12/31/2021

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
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TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1212 Filed 06/07/23 Page 1097 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated **DMR Period:** 1/1/2022 - 1/31/2022

DMR Version: 1

Digitally signed by: nCORÉ test.windsor.com

Date: 2022.02.16 10:11:13 -05:00 Reason: Copy Of Record

Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2022							
1/2/2022							
1/3/2022							
1/4/2022							
1/5/2022							
1/6/2022	8960	<1	7.06	7.06	2.81	<1.55	<0.05
1/7/2022							
1/8/2022							
1/9/2022							
1/10/2022							
1/11/2022							
1/12/2022							
1/13/2022							
1/14/2022							
1/15/2022							
1/16/2022							
1/17/2022							
1/18/2022							
1/19/2022							
1/20/2022							
1/21/2022							
1/22/2022							
1/23/2022							
1/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 2/16/2022 10:11 AM Page 1 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1213 Filed 06/07/23 Page 1098 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/25/2022							
1/26/2022							
1/27/2022	11400	<1	7.08	7.08	0.08	0.07	0.07
1/28/2022							
1/29/2022							
1/30/2022							
1/31/2022							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Hom. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
1/1/2022					0	
1/2/2022					0	
1/3/2022					33336	
1/4/2022					35353	
1/5/2022					28690	
1/6/2022	<0.5	463	140	2.31	33794	
1/7/2022					41054	
1/8/2022					0	
1/9/2022					0	
1/10/2022					26011	
1/11/2022					42985	
1/12/2022					20273	
1/13/2022					15110	
1/14/2022					18670	
1/15/2022					0	
1/16/2022					0	
1/17/2022					27126	
1/18/2022					35353	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1214 Filed 06/07/23 Page 1099 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/19/2022					29135	
1/20/2022					31192	
1/21/2022					46758	
1/22/2022					0	
1/23/2022					0	
1/24/2022					0	
1/25/2022					30326	
1/26/2022					21841	
1/27/2022	<0.5	587	167	2.66	49343	
1/28/2022					22870	
1/29/2022					0	
1/30/2022					0	
1/31/2022					34248	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 1/6/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 1/27/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2022	*G	*G	*G	*G	*G	*G	*G
1/2/2022							
1/3/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1215 Filed 06/07/23 Page 1100 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/4/2022				
1/5/2022				
1/6/2022				
1/7/2022				
1/8/2022				
1/9/2022				
1/10/2022				
1/11/2022				
1/12/2022				
1/13/2022				
1/14/2022				
1/15/2022				
1/16/2022				
1/17/2022				
1/18/2022				
1/19/2022				
1/20/2022				
1/21/2022				
1/22/2022				
1/23/2022				
1/24/2022				
1/25/2022				
1/26/2022				
1/27/2022				·
1/28/2022				
1/29/2022				·
1/30/2022				
1/31/2022				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
rai alleter	Nitrogen	SOUTUIII	(90006)	Phosphorus		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1216 Filed 06/07/23 Page 1101 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2022	*G	*G	*G	*G		
1/2/2022						
1/3/2022						
1/4/2022						
1/5/2022						
1/6/2022						
1/7/2022						
1/8/2022						
1/9/2022						
1/10/2022						
1/11/2022						
1/12/2022						
1/13/2022						
1/14/2022						
1/15/2022						
1/16/2022						
1/17/2022						
1/18/2022						
1/19/2022						
1/20/2022						
1/21/2022						
1/22/2022						
1/23/2022						
1/24/2022						
1/25/2022						
1/26/2022						
1/27/2022						
1/28/2022						
1/29/2022						
1/30/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1217 Filed 06/07/23 Page 1102 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/31/2022				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2022		0.00			
1/2/2022					
1/3/2022					
1/4/2022					
1/5/2022	0.04				
1/6/2022					
1/7/2022					
1/8/2022		0.04			
1/9/2022					
1/10/2022	0.03				
1/11/2022	0.05				
1/12/2022	0.02				
1/13/2022					
1/14/2022					
1/15/2022		0.11			
1/16/2022					
1/17/2022	0.03				
1/18/2022	0.04				
1/19/2022	0.04				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1218 Filed 06/07/23 Page 1103 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/20/2022					
1/21/2022					
1/22/2022		0.11			
1/23/2022					
1/24/2022					
1/25/2022	0.04				
1/26/2022	0.03				
1/27/2022	0.06				
1/28/2022					
1/29/2022		0.12			
1/30/2022					
1/31/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

**Set:** 1 of 1

<b>5ec.</b> 1 01 1					
Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2022		0.00			
1/2/2022					
1/3/2022					
1/4/2022					
1/5/2022	0.04				
1/6/2022					
1/7/2022					
1/8/2022		0.04			

ı	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
		designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
	TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1219 Filed 06/07/23 Page 1104 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/9/2022				
1/10/2022	0.03			
1/11/2022	0.05			
1/12/2022	0.02			
1/13/2022				
1/14/2022				
1/15/2022		0.11		
1/16/2022				
1/17/2022	0.03			
1/18/2022	0.04			
1/19/2022	0.04			
1/20/2022				
1/21/2022				
1/22/2022		0.11		
1/23/2022				
1/24/2022				
1/25/2022	0.04			
1/26/2022	0.03			
1/27/2022	0.06			
1/28/2022				
1/29/2022		0.12		
1/30/2022				
1/31/2022				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1220 Filed 06/07/23 Page 1105 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2022		0.00			
1/2/2022					
1/3/2022					
1/4/2022					
1/5/2022	0.04				
1/6/2022					
1/7/2022					
1/8/2022		0.04			
1/9/2022					
1/10/2022	0.03				
1/11/2022	0.05				
1/12/2022	0.02				
1/13/2022					
1/14/2022					
1/15/2022		0.11			
1/16/2022					
1/17/2022	0.03				
1/18/2022	0.04				
1/19/2022	0.04				
1/20/2022					
1/21/2022					
1/22/2022		0.11			
1/23/2022					
1/24/2022					
1/25/2022	0.04				
1/26/2022	0.03				
1/27/2022	0.06				
1/28/2022					
1/29/2022		0.12			
1/30/2022					
1/31/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
		Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1221 Filed 06/07/23 Page 1106 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

**Set:** 1 of 1

D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2022		0.24			
1/2/2022					
1/3/2022	0.15				
1/4/2022	0.16				
1/5/2022					
1/6/2022	0.16				
1/7/2022	0.19				
1/8/2022		0.66			
1/9/2022					
1/10/2022					
1/11/2022					
1/12/2022					
1/13/2022	0.07				
1/14/2022	0.09				
1/15/2022		0.16			
1/16/2022					
1/17/2022					
1/18/2022					
1/19/2022					
1/20/2022	0.14				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1222 Filed 06/07/23 Page 1107 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

1/21/2022	0.22				
1/22/2022		0.36			
1/23/2022					
1/24/2022	0.00				
1/25/2022					
1/26/2022					
1/27/2022					
1/28/2022	0.11				
1/29/2022		0.11			
1/30/2022					
1/31/2022	0.16		-		

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
	belief, true, accurate, and complete. Fam aware that there are significant	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1223 Filed 06/07/23 Page 1108 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	(report) Minimum Daily	****	(report) Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G			Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE			"	
THE CIVITAIN LD	imprisonment for knowing violations.						

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1224 Filed 06/07/23 Page 1109 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
IMMILIA		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS		ANALYSIS	1111
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1225 Filed 06/07/23 Page 1110 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	3	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	11400	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<1	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.06	****	7.08			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	(report) Minimum Daily	****	(report) Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.08	,-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	0.07	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1226 Filed 06/07/23 Page 1111 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	ļ	QUALITY OR CONCENTRATION				QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY	SAMPLE TYPE
FARAMSTER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	IIFE				
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion				
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.07	/-		2X Monthly	Grab				
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		2X Monthly	Grab				
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.5			2X Monthly	Grab				
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	(report) Maximum Daily	mg/L		2X Monthly	Grab				
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	587			2X Monthly	Grab				
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab				
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	167	/T		2X Monthly	Grab				
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab				
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.66	mg/L		2X Monthly	Grab				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1227 Filed 06/07/23 Page 1112 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

PARAMETER		PINAUQ	TITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	49343	GPD	****	****	****	****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	623,468	****	7.	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	****		Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1228 Filed 06/07/23 Page 1113 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION		l .	FREQUENCY	
PARAMETER		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.12			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

### Limit Set: Field 36 South West

		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	CAMPI E									when	Calculat
Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.06			Dischargi	ion
	MEASUREMENT			****						ng	
Lab ID:				^^^^				in			
										Daily	Calculat
	PERMIT	****	****		****	****	0.34			when	
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate										Daily	
(Weekly) ()	SAMPLE			****				in		when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.12	111		Dischargi	ion
	MEASUREMENT									ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1229 Filed 06/07/23 Page 1114 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	ł		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	EA.	ANALYSIS	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.12			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1230 Filed 06/07/23 Page 1115 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2022 - 1/31/2022

DMR Version: 1

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.22	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.66			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
_	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1231 Filed 06/07/23 Page 1116 of 1426

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Digitally signed by: nCORE test.windsor.com

Date: 2022.03.15 08:14:16 -04:00 Reason: Copy Of Record Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	На	Нф	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022	4435	<0.1	7.23	7.23	5.68	<0.20	<0.05
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	10437	<1.0	7.05	7.05	0.12	<1.55	<0.05

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	belief, true, accurate, and complete. Fam aware that there are significant	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
			2312648116 30				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 1 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1232 Filed 06/07/23 Page 1117 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/25/2022				
2/26/2022				
2/27/2022				
2/28/2022				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
2/1/2022					25982	
2/2/2022					33066	
2/3/2022					25713	
2/4/2022					36476	
2/5/2022					0	
2/6/2022					0	
2/7/2022					7994	
2/8/2022	<0.05	413	393	1.64	18678	
2/9/2022					34976	
2/10/2022					45316	
2/11/2022					12570	
2/12/2022					0	
2/13/2022					0	
2/14/2022					8801	
2/15/2022					8320	
2/16/2022					20333	
2/17/2022					21954	
2/18/2022					17331	
2/19/2022					0	
2/20/2022					0	
2/21/2022					29954	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 2 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1233 Filed 06/07/23 Page 1118 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/22/2022					14838	
2/23/2022					9674	
2/24/2022	<0.5	699	527	4.64	17980	
2/25/2022					43287	
2/26/2022					0	
2/27/2022					0	
2/28/2022					0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

Date: 2/8/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 2/24/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit
 Date: 2/24/2022 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 3 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1234 Filed 06/07/23 Page 1119 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<7	<0.3	7.98	7.98	0.93	0.14	0.14
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
rarameter	Nitrogen	Soaraiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 4 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1235 Filed 06/07/23 Page 1120 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	<0.15	36.4	40	0.13		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 5 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1236 Filed 06/07/23 Page 1121 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2022	0.03				
2/2/2022	0.04				
2/3/2022					
2/4/2022					
2/5/2022		0.07			
2/6/2022					
2/7/2022					
2/8/2022					
2/9/2022					
2/10/2022	0.06				
2/11/2022	0.02				
2/12/2022		0.07			
2/13/2022					
2/14/2022	0.01				
2/15/2022	0.01				
2/16/2022	0.02				
2/17/2022	0.03				
2/18/2022	0.02				
2/19/2022		0.09			
2/20/2022					
2/21/2022					
2/22/2022					
2/23/2022	0.01				
2/24/2022					
2/25/2022					
2/26/2022		0.01			
2/27/2022					
2/28/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 6 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1237 Filed 06/07/23 Page 1122 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Damamahan	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2022	0.03				
2/2/2022	0.04				
2/3/2022					
2/4/2022					
2/5/2022		0.07			
2/6/2022					
2/7/2022					
2/8/2022					
2/9/2022					
2/10/2022	0.06				
2/11/2022	0.02				
2/12/2022		0.07			
2/13/2022					
2/14/2022	0.01				
2/15/2022	0.01				
2/16/2022	0.02				
2/17/2022	0.03				
2/18/2022	0.02				
2/19/2022		0.09			
2/20/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 7 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1238 Filed 06/07/23 Page 1123 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/21/2022					
2/22/2022					
2/23/2022	0.01				
2/24/2022					
2/25/2022					
2/26/2022		0.01			
2/27/2022					
2/28/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2022	0.03				
2/2/2022	0.04				
2/3/2022					
2/4/2022					
2/5/2022		0.07			
2/6/2022					
2/7/2022					
2/8/2022					
2/9/2022					
2/10/2022	0.06				
2/11/2022	0.02				
2/12/2022		0.07			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 8 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1239 Filed 06/07/23 Page 1124 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/13/2022					
2/14/2022	0.01				
2/15/2022	0.01				
2/16/2022	0.02				
2/17/2022	0.03				
2/18/2022	0.02				
2/19/2022		0.09			
2/20/2022					
2/21/2022					
2/22/2022					
2/23/2022	0.01				
2/24/2022					
2/25/2022					
2/26/2022		0.01			
2/27/2022	<u> </u>				
2/28/2022	·				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2022					
2/2/2022					
2/3/2022	0.12				
2/4/2022	0.17				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 9 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1240 Filed 06/07/23 Page 1125 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/5/2022		0.44		
2/6/2022				
2/7/2022	0.04			
2/8/2022	0.09			
2/9/2022	0.16			
2/10/2022				
2/11/2022				
2/12/2022		0.28		
2/13/2022				
2/14/2022				
2/15/2022				
2/16/2022				
2/17/2022				
2/18/2022				
2/19/2022		0.00		
2/20/2022				
2/21/2022	0.14			
2/22/2022	0.07			
2/23/2022				
2/24/2022	0.08			
2/25/2022	0.20			
2/26/2022		0.49		
2/27/2022				
2/28/2022				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: MW-1 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1241 Filed 06/07/23 Page 1126 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Mon. Loc.   Groundwater (G2)	Parameter	Nitrate Nitrogen	Нд	РН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Stat. Base	Mon. Loc.							
2/1/2022 2/2/2022 2/3/2022 2/4/2022 2/5/2022 2/6/2022 2/7/2022 2/7/2022 2/10/2022 2/10/2022 2/11/2022 2/21/2022	Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
2/2/2022 2/3/2022 2/5/2022 2/5/2022 2/6/2022 2/7/2022 2/8/2022 2/9/2022 2/10/2022 2/11/2022 2/21/2022	Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/3/2022 2/4/2022 2/5/2022 2/5/2022 2/7/2022 2/7/2022 2/8/2022 2/9/2022 2/10/2022 2/11/2022 2/21/2022	2/1/2022							
2/4/2022	2/2/2022							
2/5/2022 2/6/2022 2/8/2022 2/8/2022 2/9/2022 2/10/2022 2/11/2022 2/2022 2/2022 2/2022 2/21/2022 2/22/2022	2/3/2022							
2/6/2022 2/7/2022 2/8/2022 2/9/2022 2/10/2022 2/11/2022 2/11/2022 2/13/2022 2/14/2022 2/15/2022 2/16/2022 2/17/2022 2/18/2022 2/18/2022 2/18/2022 2/18/2022 2/18/2022 2/18/2022 2/18/2022 2/18/2022 2/18/2022 2/2/2/2022	2/4/2022							
2/7/2022 2/8/2022 2/9/2022 2/10/2022 2/11/2022 2/11/2022 2/13/2022 2/14/2022 2/15/2022 2/15/2022 2/15/2022 2/15/2022 2/15/2022 2/15/2022 2/15/2022 2/19/2022 2/19/2022 2/2/2022 2/2/2022 2/22/2022	2/5/2022							
2/8/2022 2/9/2022 2/10/2022 2/11/2022 2/11/2022 2/13/2022 2/14/2022 2/15/2022 2/16/2022 2/18/2022 2/19/2022 2/19/2022 2/19/2022 2/21/2022 2/22/2022	2/6/2022							
2/9/2022 2/10/2022 2/11/2022 2/12/2022 2/13/2022 2/14/2022 2/15/2022 2/15/2022 2/16/2022 2/17/2022 2/19/2022 2/19/2022 2/19/2022 2/20/2022 2/21/2022 2/22/2022	2/7/2022							
2/10/2022 2/11/2022 2/13/2022 2/13/2022 2/14/2022 2/15/2022 2/15/2022 2/17/2022 2/17/2022 2/18/2022 2/19/2022 2/20/2022 2/21/2022 2/21/2022 2/21/2022 2/22/2022 2/22/2022 2/23/2022 2/24/2022 2/24/2022 2/24/2022 2/25/2022 2/26/2022 2/27/2022 2/27/2022	2/8/2022							
2/11/2022       2/12/2022         2/13/2022       2/13/2022         2/14/2022       2/15/2022         2/15/2022       2/16/2022         2/18/2022       2/18/2022         2/19/2022       2/20/2022         2/20/2022       2/21/2022         2/21/2022       2/22/2022         2/23/2022       0.07         2/24/2022       0.05         362         2/25/2022       0.07/2022         2/26/2022       0.07         2/27/2022       0.05	2/9/2022							
2/12/2022 2/13/2022 2/14/2022 2/15/2022 2/16/2022 2/16/2022 2/16/2022 2/19/2022 2/19/2022 2/20/2022 2/21/2022 2/21/2022 2/22/2022 2/23/2022 2/24/2022 2/24/2022 2/25/2022 2/26/2022 2/26/2022 2/26/2022 2/26/2022 2/26/2022 2/26/2022 2/26/2022 2/26/2022 2/26/2022 2/26/2022 2/26/2022	2/10/2022							
2/13/2022       2/14/2022         2/14/2022       2/15/2022         2/15/2022       2/16/2022         2/19/2022       2/19/2022         2/20/2022       2/20/2022         2/21/2022       2/21/2022         2/23/2022       2/23/2022         2/24/2022          2/25/2022       0.07         2/25/2022       0.07         2/25/2022       0.07         2/25/2022       0.07         2/25/2022       0.07         2/25/2022       0.07         2/27/2022       0.07	2/11/2022							
2/14/2022 2/15/2022 2/16/2022 2/17/2022 2/18/2022 2/19/2022 2/20/2022 2/21/2022 2/22/2022 2/23/2022 2/24/2022 2/24/2022 2/25/2022 2/26/2022 2/27/2022	2/12/2022							
2/15/2022       2/16/2022         2/16/2022       2/17/2022         2/18/2022       2/19/2022         2/20/2022       2/21/2022         2/21/2022       2/22/2022         2/23/2022       2/23/2022         2/24/2022       <0.1	2/13/2022							
2/16/2022       (17/2022)         2/17/2022       (18/2022)         2/19/2022       (19/2022)         2/20/2022       (19/2022)         2/21/2022       (19/2022)         2/21/2022       (19/2022)         2/22/2022       (19/2022)         2/23/2022       (19/2022)         2/24/2022       (19/2022)         2/25/2022       (19/2022)         2/26/2022       (19/2022)         2/27/2022       (19/2022)	2/14/2022							
2/17/2022       2/18/2022         2/19/2022       2/20/2022         2/21/2022       2/21/2022         2/23/2022       0.07         2/24/2022       0.05         2/25/2022       362         2/25/2022       0.07         2/26/2022       0.07         2/27/2022       0.07	2/15/2022							
2/18/2022       2/19/2022         2/20/2022       2/21/2022         2/22/2022       2/23/2022         2/24/2022          2/25/2022       0.07         2/25/2022       0.07         2/26/2022       0.07         2/27/2022       0.07	2/16/2022							
2/19/2022       2/20/2022         2/21/2022       2/21/2022         2/23/2022       0.07         2/24/2022       0.07         2/25/2022       0.07         2/26/2022       0.07         2/27/2022       0.07	2/17/2022							
2/20/2022       0	2/18/2022							
2/21/2022       0.07       0.07       0.05       362         2/24/2022       0.1       7.44       7.44       0.07       0.07       0.05       362         2/25/2022       0.02       0.02       0.03<	2/19/2022							
2/22/2022       0.01       7.44       7.44       0.07       0.07       0.05       362         2/25/2022       0.02       0.03       0.03       0.05 <td>2/20/2022</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	2/20/2022							
2/23/2022     0.1     7.44     7.44     0.07     0.07     <0.05	2/21/2022							
2/24/2022     <0.1	2/22/2022							
2/25/2022 2/26/2022 2/27/2022	2/23/2022							
2/26/2022 2/27/2022	2/24/2022	<0.1	7.44	7.44	0.07	0.07	<0.05	362
2/27/2022	2/25/2022							
2/27/2022	2/26/2022							
2/28/2022								
	2/28/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 11 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1242 Filed 06/07/23 Page 1127 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

**Set:** 2 of 2

CC. 2 OI 2		I		I	1	T.
Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	46	<0.05	604.63	1880		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	IGNATURE OF PRINCIPAL EXECUTIVE FFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 12 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1243 Filed 06/07/23 Page 1128 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/25/2022				
2/26/2022				
2/27/2022				
2/28/2022				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 13 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1244 Filed 06/07/23 Page 1129 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.42	7.42	0.31	0.31	<0.05	123
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
1 01 0110 001	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. noc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
LIMIC	(Report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Kevin Kalchik	Т	ELEPHONE	DATE		
		Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 14 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1245 Filed 06/07/23 Page 1130 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	51	<0.05	604.99	1300		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-11 -

**Set:** 1 of 2

<b>500.</b> 1 01 2							
·							
Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 15 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1246 Filed 06/07/23 Page 1131 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.72	7.72	0.18	0.18	<0.05	94.3
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							
				•			

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Farameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 16 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1247 Filed 06/07/23 Page 1132 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	43	<0.05	603.3	1140		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	belief, true, accurate, and complete. Fam aware that there are significant	Kevin Kalchik	TELEPHONE			DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 17 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1248 Filed 06/07/23 Page 1133 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	На	На	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 18 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1249 Filed 06/07/23 Page 1134 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	8.14	8.14	<0.20	<0.05	<0.05	2.6
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	(Report) mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 19 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1250 Filed 06/07/23 Page 1135 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	2	<0.05	609.29	550		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 20 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1251 Filed 06/07/23 Page 1136 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	0.5	7.98	7.98	0.73	0.23	<0.05	33.3
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

Domomotom	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Donort) mg/T	1.0 mg/L	(Report) USGS	(Report)		
TIMIL	(Report) mg/L	1.0 119/1	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 21 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1252 Filed 06/07/23 Page 1137 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/1/2022						
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	2	<0.05	601.98	620		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	·
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 22 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1253 Filed 06/07/23 Page 1138 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.6	7.6	1.33	1.33	<0.05	60.1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1254 Filed 06/07/23 Page 1139 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/25/2022				
2/26/2022				
2/27/2022				
2/28/2022				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 24 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1255 Filed 06/07/23 Page 1140 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	70	0.05	605.37	1600		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 25 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1256 Filed 06/07/23 Page 1141 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	0.16	8.33	8.33	0.28	0.05	0.07	2
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 26 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1257 Filed 06/07/23 Page 1142 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	2	<0.05	609.49	280		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	nH	Нд	Ino	Ammonia organic trogen  Ammonia Nitrogen						
NAME/TITLE PRINCIPAL EXEC	CUTIVE OFFICER	I Certify under penalty of law that t prepared under my direction or sup	pervision in accordance with a syste	em	Kev	vin Kalchik	-	TELEPHONE		DATE	
designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge an		who ig the	Burnet	te Foods, Inc.	231	2648116 30					
TYPED OR PRINTED	)	belief, true, accurate, and complete penalties for submitting false informations and complete imprisonment for knowing violation	e. I am aware that there are signific mation, including the possibility of f	cant		PRINCIPAL EXECUTIVE JTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 27 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1258 Filed 06/07/23 Page 1143 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
	(G2)						
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily				
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<0.1	7.39	7.39	0.07	0.07	<0.05	613
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEP	PHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648	8116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA I	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 28 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1259 Filed 06/07/23 Page 1144 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022	+					
2/23/2022						
2/24/2022	47	<0.05	605.15	2670		
2/25/2022	1 /	10.03	003.13	2070		
2/26/2022						
2/27/2022						
		16 1 15 61 15 15 15	s document and all attachments	<u> </u>	TELEPHONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 29 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1260 Filed 06/07/23 Page 1145 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/28/2022			

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 30 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1261 Filed 06/07/23 Page 1146 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	<1	7.85	7.85	<1.55	<0.05	<0.5	103
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 31 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1262 Filed 06/07/23 Page 1147 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/14/2022					T	
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	39	<0.05	609.88	940		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022							
2/2/2022							
2/3/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 32 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1263 Filed 06/07/23 Page 1148 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							
2/24/2022	0.12	8.08	8.08	0.12	<0.05	<0.05	35.1
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Won Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
птштс	(Report) mg/L	1.0 119/1	feet	umho/cm		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 33 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1264 Filed 06/07/23 Page 1149 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022		_	_			
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						
2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	4	<0.05	608.51	650		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 34 of 36

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1265 Filed 06/07/23 Page 1150 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2022	MaxIIIIIIII Dally	MIIIIIIIIIIIII Dally	Maxillull Daily	MaxIIIIIIII Dally	MaxIIIIIIII Dally	MaxIIIIIIII Dally	MaxIIIIIIII Dally
2/2/2022							
2/3/2022							
2/4/2022							
2/5/2022							
2/6/2022							
2/7/2022							
2/8/2022							
2/9/2022							
2/10/2022							
2/11/2022							
2/12/2022							
2/13/2022							
2/14/2022							
2/15/2022							
2/16/2022							
2/17/2022							
2/18/2022							
2/19/2022							
2/20/2022							
2/21/2022							
2/22/2022							
2/23/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 35 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1266 Filed 06/07/23 Page 1151 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/24/2022	2.24	7.81	7.81	2.31	<0.05	0.07	14.1
2/25/2022							
2/26/2022							
2/27/2022							
2/28/2022							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2022						
2/2/2022						
2/3/2022						
2/4/2022						
2/5/2022						
2/6/2022						
2/7/2022						
2/8/2022						
2/9/2022						
2/10/2022						
2/11/2022						
2/12/2022						
2/13/2022						
2/14/2022						
2/15/2022						
2/16/2022						
2/17/2022						
2/18/2022						
2/19/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	belief, true, accurate, and complete. Fam aware that there are significant	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	, , , , , , , , , , , , , , , , , , , ,	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM Page 36 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1267 Filed 06/07/23 Page 1152 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

2/20/2022						
2/21/2022						
2/22/2022						
2/23/2022						
2/24/2022	3	<0.05	605.65	590		
2/25/2022						
2/26/2022						
2/27/2022						
2/28/2022						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	TELEPHONE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1268 Filed 06/07/23 Page 1153 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<7			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.3			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.98	****	7.98			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.93			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.14			Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE			"	
THE CIVITAIN LD	imprisonment for knowing violations.						

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1269 Filed 06/07/23 Page 1154 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY	SAMPLE TYPE
FARAMETER		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	IIFE
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.14			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.15			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	36.4			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	40			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.13			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1270 Filed 06/07/23 Page 1155 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	}	QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	10437	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.0			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.05	****	7.23			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.12	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	<1.55	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE			"	
THE CIVITAIN LD	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1271 Filed 06/07/23 Page 1156 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

PARAMETER		QUANTITY OR LOADING QUALITY OR CONCENTRATION					NO.	FREQUENCY OF	SAMPLE TYPE		
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.5			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	699			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	527	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	4.64	mg/L		2X Monthly	Grab

IAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/15/2022 8:14 AM

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1272 Filed 06/07/23 Page 1157 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

PARAMETER		PINAUQ	TITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	45316	GPD	****	****	****	****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	1056711	****	7.7	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	^ ^ * * *		Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING	}	QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1273 Filed 06/07/23 Page 1158 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****	UNITS	****	****	0.34 Maximum Daily	UNITS		Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.09			ng Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South West

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	CAMPLE									when	Calculat
Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.06			Dischargi	ion
	MEASUREMENT			****						ng	
Lab ID:				^^^^				in			
										Daily	Calculat
	PERMIT	****	****		****	****	0.34			when	
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate										Daily	
(Weekly) ()	SAMPLE			****				in		when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.09	111		Dischargi	ion
	PHEASOKEMENT									ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1274 Filed 06/07/23 Page 1159 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	
PARAMETER		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	EA.	ANALYSIS	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.20	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.49			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1275 Filed 06/07/23 Page 1160 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 2/1/2022 - 2/28/2022

DMR Version: 1

Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	<del>}</del>		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.09			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
_	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1276 Filed 06/07/23 Page 1161 of 1426

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Pe Permittee Name: Burnette Foods Incorporated

DM

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

Digitally signed by: nCORE test.windsor.com

Date: 2022.04.08 15:42:30 -04:00 Reason: Copy Of Record Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2022							
3/2/2022							
3/3/2022							
3/4/2022							
3/5/2022							
3/6/2022							
3/7/2022							
3/8/2022							
3/9/2022							
3/10/2022	5125	<1.0	7.36	7.36	0.32	<1.55	<0.05
3/11/2022							
3/12/2022							
3/13/2022							
3/14/2022							
3/15/2022							
3/16/2022							
3/17/2022							
3/18/2022							
3/19/2022							
3/20/2022							
3/21/2022							
3/22/2022							
3/23/2022							
3/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 1 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1277 Filed 06/07/23 Page 1162 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/25/2022							
3/26/2022							
3/27/2022							
3/28/2022							
3/29/2022	3850	<0.10			6.98	<0.20	<0.05
3/30/2022							
3/31/2022			6.81	6.81			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Parameter	Nitrogen	Souruili	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
3/1/2022					10531	
3/2/2022					40532	
3/3/2022					21302	
3/4/2022					108601	
3/5/2022					0	
3/6/2022					0	
3/7/2022					0	
3/8/2022					19880	
3/9/2022					17922	
3/10/2022	<0.5	418	179	2.12	30901	
3/11/2022					40709	
3/12/2022					0	
3/13/2022					0	
3/14/2022					24263	
3/15/2022					9047	
3/16/2022					19135	
3/17/2022					30594	
3/18/2022					48474	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 2 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1278 Filed 06/07/23 Page 1163 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/19/2022					0	
3/20/2022					0	
3/21/2022					56859	
3/22/2022					17905	
3/23/2022					67964	
3/24/2022					20764	
3/25/2022					31676	
3/26/2022					0	
3/27/2022					0	
3/28/2022					29983	
3/29/2022	<0.05	336	202	1.21	53226	
3/30/2022					55771	
3/31/2022					32517	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 3/10/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
3/1/2022	*G	*G	*G	*G	*G	*G	*G
3/2/2022							
3/3/2022							
3/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1279 Filed 06/07/23 Page 1164 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/5/2022			
3/6/2022			
3/7/2022			
3/8/2022			
3/9/2022			
3/10/2022			
3/11/2022			
3/12/2022			
3/13/2022			
3/14/2022			
3/15/2022			
3/16/2022			
3/17/2022			
3/18/2022			
3/19/2022			
3/20/2022			
3/21/2022			
3/22/2022			
3/23/2022			
3/24/2022			
3/25/2022			
3/26/2022			
3/27/2022			
3/28/2022			
3/29/2022			
3/30/2022			
3/31/2022			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Farameter	Nitrogen	Souraiii	(90006)	Phosphorus		
Warn Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 4 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1280 Filed 06/07/23 Page 1165 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
3/1/2022	*G	*G	*G	*G		
3/2/2022						
3/3/2022						
3/4/2022						
3/5/2022						
3/6/2022						
3/7/2022						
3/8/2022						
3/9/2022						
3/10/2022						
3/11/2022						
3/12/2022						
3/13/2022						
3/14/2022						
3/15/2022						
3/16/2022						
3/17/2022						
3/18/2022						
3/19/2022						
3/20/2022						
3/21/2022						
3/22/2022						
3/23/2022						
3/24/2022						
3/25/2022						
3/26/2022						
3/27/2022						
3/28/2022						
3/29/2022						
3/30/2022						
3/31/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 5 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1281 Filed 06/07/23 Page 1166 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Domomot on	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2022	0.01				
3/2/2022	0.05				
3/3/2022	0.03				
3/4/2022	0.13				
3/5/2022		0.22			
3/6/2022					
3/7/2022					
3/8/2022	0.02				
3/9/2022	0.02				
3/10/2022	0.04				
3/11/2022	0.05				
3/12/2022		0.13			
3/13/2022					
3/14/2022	0.03				
3/15/2022					
3/16/2022					
3/17/2022	0.04				
3/18/2022			·		
3/19/2022		0.07			
3/20/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 6 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1282 Filed 06/07/23 Page 1167 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/21/2022					
3/22/2022	0.02				
3/23/2022	0.08				
3/24/2022	0.03				
3/25/2022	0.04				
3/26/2022		0.17			
3/27/2022					
3/28/2022	0.04				
3/29/2022					
3/30/2022	0.07				
3/31/2022	0.04				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

<b>566.</b> ± 0± ±					
Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2022	0.01				
3/2/2022	0.05				
3/3/2022	0.03				
3/4/2022	0.13				
3/5/2022		0.22			
3/6/2022					
3/7/2022					
3/8/2022	0.02				
3/9/2022	0.02				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 7 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1283 Filed 06/07/23 Page 1168 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/10/2022	0.04				
3/11/2022	0.05				
3/12/2022		0.13			
3/13/2022					
3/14/2022	0.03				
3/15/2022					
3/16/2022					
3/17/2022	0.04				
3/18/2022					
3/19/2022		0.07			
3/20/2022					
3/21/2022					
3/22/2022	0.02				
3/23/2022	0.08				
3/24/2022	0.03				
3/25/2022	0.04				
3/26/2022		0.17			
3/27/2022					
3/28/2022	0.04				
3/29/2022					
3/30/2022	0.07				
3/31/2022	0.04				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 8 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1284 Filed 06/07/23 Page 1169 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2022	0.01				
3/2/2022	0.05				
3/3/2022	0.03				
3/4/2022	0.13				
3/5/2022		0.22			
3/6/2022					
3/7/2022					
3/8/2022	0.02				
3/9/2022	0.02				
3/10/2022	0.04				
3/11/2022	0.05				
3/12/2022		0.13			
3/13/2022					
3/14/2022	0.03				
3/15/2022					
3/16/2022					
3/17/2022	0.04				
3/18/2022					
3/19/2022		0.07			
3/20/2022					
3/21/2022					
3/22/2022	0.02				
3/23/2022	0.08				
3/24/2022	0.03				
3/25/2022	0.04				
3/26/2022		0.17			
3/27/2022					
3/28/2022	0.04				
3/29/2022					
3/30/2022	0.07				
3/31/2022	0.04				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 9 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1285 Filed 06/07/23 Page 1170 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
3/1/2022					
3/2/2022					
3/3/2022					
3/4/2022					
3/5/2022		0.00			
3/6/2022					
3/7/2022					
3/8/2022					
3/9/2022					
3/10/2022					
3/11/2022					
3/12/2022		0.00			
3/13/2022					
3/14/2022					
3/15/2022	0.04				
3/16/2022	0.09				
3/17/2022					
3/18/2022	0.22				
3/19/2022		0.35			
3/20/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM Page 10 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1286 Filed 06/07/23 Page 1171 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

3/21/2022	0.26				
3/22/2022					
3/23/2022					
3/24/2022					
3/25/2022					
3/26/2022		0.26			
3/27/2022					
3/28/2022					
3/29/2022	0.25				
3/30/2022					
3/31/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1287 Filed 06/07/23 Page 1172 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	3		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	5125	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	*****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.0			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		6.81	****	7.36	_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.32	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen ()	SAMPLE MEASUREMENT	****	****	****	****	****	<1.55	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 4/8/2022 3:42 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

Page 1 of 7

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1288 Filed 06/07/23 Page 1173 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.5	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	418			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	202	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.12	mg/L		2X Monthly	Grab

IAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

Generated: 4/8/2022 3:42 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1289 Filed 06/07/23 Page 1174 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

PARAMETER		PINAUQ	TITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	I I
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) () Final Effluent (1) Lab ID:	SAMPLE MEASUREMENT	****	108601	GPD	****	****	****	****		Daily	Direct Measurem ent
	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) () Final Effluent (1)	SAMPLE MEASUREMENT	1845267	****		****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	****		Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING	<b>;</b>		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	i l
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.26	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the				İ		
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLO OR PRINTLO	imprisonment for knowing violations.						

 Permit Number:
 GW1810211 v2.0
 DMR Version:
 1
 Generated:
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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1290 Filed 06/07/23 Page 1175 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION		1	FREQUENCY	l I
PARAMETER		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.35				Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South East

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.13			Dischargi	ion
	MEASUREMENT			****				,		ng	
Lab ID:				_ ^^^^				in			
										Daily	Calculat
	PERMIT	****	****		****	****	0.34			when	
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate	SAMPLE			****				in		Weekly	Calculat
(Weekly) ()	MEASUREMENT	****	****		****	****	0.22	111		weekiy	ion
	MEASUREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1291 Filed 06/07/23 Page 1176 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING	<b>;</b>		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.13	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.22			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

 Permit Number:
 GW1810211 v2.0
 DMR Version:
 1
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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1292 Filed 06/07/23 Page 1177 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	+		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE			"	
THE CIVITAIN LD	imprisonment for knowing violations.						

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Permit Number: GW1810211 v2.0 DMR Version: 1

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1293 Filed 06/07/23 Page 1178 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	3		QUALITY OR CON	ICENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
IMMILIEN		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	IIFE
Ammonia Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 4/8/2022 3:42 PM

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1294 Filed 06/07/23 Page 1179 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 3/1/2022 - 3/31/2022

DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.13	in		Daily when Dischargi ng	Calcula ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.22	in		Daily when Dischargi ng	Calcula ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1295 Filed 06/07/23 Page 1180 of 1426

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 **DMR Period:** 4/1/2022 - 4/30/2022 Permittee Name: Burnette Foods Incorporated

DMR Version: 1

Digitally signed by: nCORÉ test.windsor.com

Date: 2022.05.06 07:48:49 -04:00 Reason: Copy Of Record

Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2022							
4/2/2022							
4/3/2022							
4/4/2022							
4/5/2022							
4/6/2022							
4/7/2022							
4/8/2022	6760	<1.0	7.08	7.08	0.17	<1.55	<0.05
4/9/2022							
4/10/2022							
4/11/2022							
4/12/2022							
4/13/2022							
4/14/2022							
4/15/2022							
4/16/2022							
4/17/2022							
4/18/2022							
4/19/2022							
4/20/2022							
4/21/2022							
4/22/2022							
4/23/2022							
4/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 5/6/2022 7:48 AM Permit Number: GW1810211 v2.0 DMR Version: 1 Page 1 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1296 Filed 06/07/23 Page 1181 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/25/2022							
4/26/2022							
4/27/2022	5880	<1.0	7.23	7.23	0.14	<1.55	<0.05
4/28/2022							
4/29/2022							
4/30/2022							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Parameter	Nitrogen	Soaruiii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
4/1/2022					48775	
4/2/2022					0	
4/3/2022					0	
4/4/2022					21596	
4/5/2022					7437	
4/6/2022					63137	
4/7/2022					43417	
4/8/2022	<0.50	439	120	1.65	45650	
4/9/2022					0	
4/10/2022					0	
4/11/2022					25477	
4/12/2022					34644	
4/13/2022					33977	
4/14/2022					50219	
4/15/2022					0	
4/16/2022					0	
4/17/2022					0	
4/18/2022					25035	
4/19/2022					28491	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM Page 2 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1297 Filed 06/07/23 Page 1182 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/20/2022					57557	
4/21/2022					30318	
4/22/2022					57715	
4/23/2022					0	
4/24/2022					0	
4/25/2022					29070	
4/26/2022					34918	
4/27/2022	<0.5	69	120	2.57	29195	
4/28/2022					0	
4/29/2022					47289	
4/30/2022					0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 4/8/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
4/1/2022	*G	*G	*G	*G	*G	*G	*G
4/2/2022							
4/3/2022							
4/4/2022							
4/5/2022							
4/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM Page 3 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1298 Filed 06/07/23 Page 1183 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/7/2022				
4/8/2022				
4/9/2022				
4/10/2022				
4/11/2022				
4/12/2022				
4/13/2022				
4/14/2022				
4/15/2022				
4/16/2022				
4/17/2022				
4/18/2022				
4/19/2022				
4/20/2022				
4/21/2022				
4/22/2022				
4/23/2022				
4/24/2022				
4/25/2022				
4/26/2022				
4/27/2022				
4/28/2022				
4/29/2022				
4/30/2022				

**Set:** 2 of 2

D	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
4/1/2022	*G	*G	*G	*G		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM Page 4 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1299 Filed 06/07/23 Page 1184 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/2/2022			
4/3/2022			
4/4/2022			
4/5/2022			
4/6/2022			
4/7/2022			
4/8/2022			
4/9/2022			
4/10/2022			
4/11/2022			
4/12/2022			
4/13/2022			
4/14/2022			
4/15/2022			
4/16/2022			
4/17/2022			
4/18/2022			
4/19/2022			
4/20/2022			
4/21/2022			
4/22/2022			
4/23/2022			
4/24/2022			
4/25/2022			
4/26/2022			
4/27/2022			
4/28/2022			
4/29/2022			
4/30/2022			

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM Page 5 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1300 Filed 06/07/23 Page 1185 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Application	Application					
	Maximum Weekly					
0.06	0.21					
	0.21					
0.06						
	0.11					
1						
0.06						
0.00						
	0.18					
0.03						
0.07						
0.04						
	0.14					
0.04						
	0.03 0.07 0.04	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  0.34 in 0.34 in  Maximum Daily Maximum Weekly  0.06  0.21  0.05  0.06  0.11  0.03  0.04  0.04  0.06  0.18  0.03  0.00  0.18	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  0.34 in 0.34 in  Maximum Daily Maximum Weekly  0.06  0.21  0.05  0.06  0.11  0.03  0.04  0.04  0.06  0.18  0.03  0.04  0.06  0.18	Rate (Daily) Rate (Weekly)  Comment 2 (V) Comment 2 (V)  0.34 in 0.34 in  Maximum Daily Maximum Weekly  0.06  0.21  0.05  0.06  0.11  0.03  0.04  0.04  0.06  0.00  0.18  0.03  0.018	Rate (Daily) Rate (Weekly) Comment 2 (V) Comment 2 (V)	Rate (Daily) Rate (Weekly) Comment 2 (V) Comment 2 (V) 0.34 in 0.34 in  Maximum Daily Maximum Weekly 0.06  0.21  0.05 0.06  0.11  0.03 0.04 0.04 0.06 0.00 0.18  0.03 0.018

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM Page 6 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1301 Filed 06/07/23 Page 1186 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/26/2022					
4/27/2022	0.04				
4/28/2022					
4/29/2022					
4/30/2022		0.07			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
1 42 42110 001	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2022	0.06				
4/2/2022		0.21			
4/3/2022					
4/4/2022					
4/5/2022					
4/6/2022					
4/7/2022	0.05				
4/8/2022	0.06				
4/9/2022		0.11			
4/10/2022					
4/11/2022	0.03				
4/12/2022	0.04				
4/13/2022	0.04				
4/14/2022	0.06				
4/15/2022	0.00				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM Page 7 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1302 Filed 06/07/23 Page 1187 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/16/2022		0.18		
4/17/2022				
4/18/2022				
4/19/2022	0.03			
4/20/2022	0.07			
4/21/2022	0.04			
4/22/2022				
4/23/2022		0.14		
4/24/2022				
4/25/2022	0.04			
4/26/2022				
4/27/2022	0.04			
4/28/2022				
4/29/2022				
4/30/2022		0.07		

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2022	0.06				
4/2/2022		0.21			
4/3/2022					
4/4/2022					
4/5/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM Page 8 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1303 Filed 06/07/23 Page 1188 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/6/2022				
4/7/2022	0.05			
4/8/2022	0.06			
4/9/2022		0.11		
4/10/2022				
4/11/2022	0.03			
4/12/2022	0.04			
4/13/2022	0.04			
4/14/2022	0.06			
4/15/2022	0.00			
4/16/2022		0.18		
4/17/2022				
4/18/2022				
4/19/2022	0.03			
4/20/2022	0.07			
4/21/2022	0.04			
4/22/2022				
4/23/2022		0.14		
4/24/2022				
4/25/2022	0.04			
4/26/2022				
4/27/2022	0.04			
4/28/2022				
4/29/2022	·			
4/30/2022		0.07		

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the		2312648116 30			
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 5/6/2022 7:48 AM Page 9 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1304 Filed 06/07/23 Page 1189 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
4/1/2022	MaxIIIIIIII Dally	MaxIlliulli Weekly			
4/2/2022		0.25			
4/3/2022		0.25			
4/4/2022	0.10				
4/5/2022	0.03				
4/6/2022	0.29				
4/7/2022	0.29				
4/8/2022					
4/9/2022		0.42			
4/10/2022		0.12			
4/11/2022					
4/12/2022					
4/13/2022					
4/14/2022					
4/15/2022					
4/16/2022		0.00			
4/17/2022		0.00			
4/18/2022	0.12				
4/19/2022	0,12				
4/20/2022					
4/21/2022					
4/22/2022	0.27				
4/23/2022		0.38			
4/24/2022					
4/25/2022					
4/26/2022	0.16				
4/27/2022					
4/28/2022	0.00				
4/29/2022	0.22				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1305 Filed 06/07/23 Page 1190 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

4/30/2022	0.38			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1306 Filed 06/07/23 Page 1191 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	<del>}</del>	QUALITY OR CONCENTRATION				NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	6760	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<1.0			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.08	****	7.23			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.14	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.55	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

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Permit Number: GW1810211 v2.0 DMR Version: 1

Page 1 of 7

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1307 Filed 06/07/23 Page 1192 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	ICENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	IIIg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.50			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	439			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	120	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.57	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	imprisonment for knowing violations.	OTTIOER OR ACTIONIZED ACERT	OODL				

Generated: 5/6/2022 7:48 AM

Permit Number: GW1810211 v2.0 DMR Version: 1

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## Case 1:23-cv-00589 ECF No. 1-6, PageID.1308 Filed 06/07/23 Page 1193 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

PARAMETER		CNAUQ	TITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1)	SAMPLE MEASUREMENT	****	63137	GPD	****	****	****	****		Daily	Direct Measurem ent
Lab ID:	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****		Dai	Daily	Direct Measurem ent
Flow (Calculated) (51500) Final Effluent (1)	SAMPLE MEASUREMENT	2559184	****	7 (	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING	;	QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.07	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

 Permit Number:
 GW1810211 v2.0
 DMR Version:
 1
 Generated:
 5/6/2022 7:48 AM
 Page 3 of 7

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1309 Filed 06/07/23 Page 1194 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

		QUANTITY OR LOADING				QUALITY OR CON	CENTRATION			FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.21				Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South East

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.07			Dischargi	ion
	MEASUREMENT			****						ng	
Lab ID:				_ ^^^^				in			
										Daily	Calculat
	PERMIT	****	****		****	****	0.34			when	
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate	SAMPLE			****				in		Weekly	Calculat
(Weekly) ()	MEASUREMENT	****	****		****	****	0.21	111		weekiy	ion
	MEASUREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE			"	
THE CIVITAIN LD	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1310 Filed 06/07/23 Page 1195 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.29	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.42			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system						
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
TIPLOOR PRINTLO	imprisonment for knowing violations.						

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1311 Filed 06/07/23 Page 1196 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
FARAMEIER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1312 Filed 06/07/23 Page 1197 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
IAGHIII		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	11115
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1313 Filed 06/07/23 Page 1198 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 4/1/2022 - 4/30/2022

DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
IMMILIEN		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	IIFE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.07	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.21	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1314 Filed 06/07/23 Page 1199 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Digitally signed by: nCORE test.windsor.com

Date: 2022.06.13 14:50:34 -04:00 Reason: Copy Of Record

Reason: Copy Of Record Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022	5520	<1.0	7.02	7.02	0.15	<1.55	<0.05
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022	4980	<0.10	6.86	6.86	0.12	0.07	<0.05
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information that information to the information to the information properly and the information to the informati	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 1 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1315 Filed 06/07/23 Page 1200 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/25/2022				
5/26/2022				
5/27/2022				
5/28/2022				
5/29/2022				
5/30/2022				
5/31/2022				

**Set:** 2 of 2

		I	I	I	I	I	
Parameter	Nitrite	Sodium	Chloride	Total	Flow		
I dI dilic cci	Nitrogen		(90006)	Phosphorus	(Measured)		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Moii. Hoc.	(1)	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022					0		
5/2/2022					31347		
5/3/2022					45233		
5/4/2022					28266		
5/5/2022	<0.50	210	81	1.88	44493		
5/6/2022					19608		
5/7/2022					0		
5/8/2022					0		
5/9/2022					28212		
5/10/2022					47879		
5/11/2022					25129		
5/12/2022					39745		
5/13/2022					51086		
5/14/2022					0		
5/15/2022					0		
5/16/2022					44170		
5/17/2022					33247		
5/18/2022					40310		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. Tam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 2 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1316 Filed 06/07/23 Page 1201 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/19/2022	0.07	785	86	2.07	29892	
5/20/2022					61382	
5/21/2022					0	
5/22/2022					0	
5/23/2022					26526	
5/24/2022					36685	
5/25/2022					67032	
5/26/2022					47424	
5/27/2022					26914	
5/28/2022					0	
5/29/2022					0	
5/30/2022					0	
5/31/2022					49308	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 5/19/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 3 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1317 Filed 06/07/23 Page 1202 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/5/2022						T	
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<10	<0.1	7.14	7.14	4.02	<0.2	<0.05
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Farameter	Nitrogen	Souraiii	(90006)	Phosphorus		
Warn Tag	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. Tam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1318 Filed 06/07/23 Page 1203 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022						
5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022	<0.05	126	15	<0.05		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022						
5/31/2022					 	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 5 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1319 Filed 06/07/23 Page 1204 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2022					
5/2/2022	0.04				
5/3/2022					
5/4/2022					
5/5/2022					
5/6/2022	0.02				
5/7/2022		0.06			
5/8/2022					
5/9/2022					
5/10/2022					
5/11/2022	0.01				
5/12/2022	0.05				
5/13/2022	0.06				
5/14/2022		0.12			
5/15/2022					
5/16/2022	0.05		<u> </u>		
5/17/2022	0.04				
5/18/2022	0.05		<u> </u>		
5/19/2022	0.04				
5/20/2022	0.08				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 6 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1320 Filed 06/07/23 Page 1205 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/21/2022		0.26			
5/22/2022					
5/23/2022					
5/24/2022					
5/25/2022					
5/26/2022					
5/27/2022	0.03				
5/28/2022		0.03			
5/29/2022					
5/30/2022					
5/31/2022	0.06				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

<b>500.</b> 1 01 1					
Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2022					
5/2/2022	0.04				
5/3/2022					
5/4/2022					
5/5/2022					
5/6/2022	0.02				
5/7/2022		0.06			
5/8/2022					
5/9/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 7 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1321 Filed 06/07/23 Page 1206 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/10/2022					
5/11/2022	0.01				
5/12/2022	0.05				
5/13/2022	0.06				
5/14/2022		0.12			
5/15/2022					
5/16/2022	0.05				
5/17/2022	0.04				
5/18/2022	0.05				
5/19/2022	0.04				
5/20/2022	0.08				
5/21/2022		0.26			
5/22/2022					
5/23/2022					
5/24/2022					
5/25/2022					
5/26/2022					
5/27/2022	0.03				
5/28/2022		0.03			
5/29/2022					
5/30/2022					
5/31/2022	0.06				
'			•	•	

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		TE	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 8 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1322 Filed 06/07/23 Page 1207 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2022					
5/2/2022	0.04				
5/3/2022					
5/4/2022					
5/5/2022					
5/6/2022	0.02				
5/7/2022		0.06			
5/8/2022					
5/9/2022					
5/10/2022					
5/11/2022	0.01				
5/12/2022	0.05				
5/13/2022	0.06				
5/14/2022		0.12			
5/15/2022					
5/16/2022	0.05				
5/17/2022	0.04				
5/18/2022	0.05				
5/19/2022	0.04				
5/20/2022	0.08				
5/21/2022		0.26			
5/22/2022					
5/23/2022					
5/24/2022					
5/25/2022					
5/26/2022					
5/27/2022	0.03				
5/28/2022		0.03			
5/29/2022					
5/30/2022					
5/31/2022	0.06				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 9 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1323 Filed 06/07/23 Page 1208 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
5/1/2022					
5/2/2022					
5/3/2022	0.21				
5/4/2022	0.13				
5/5/2022	0.20				
5/6/2022					
5/7/2022		0.54			
5/8/2022					
5/9/2022	0.13				
5/10/2022	0.22				
5/11/2022	0.07				
5/12/2022					
5/13/2022					
5/14/2022		0.42			
5/15/2022					
5/16/2022					
5/17/2022					
5/18/2022					
5/19/2022					
5/20/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 10 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1324 Filed 06/07/23 Page 1209 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/21/2022		0.00			
5/22/2022					
5/23/2022	0.12				
5/24/2022	0.17				
5/25/2022	0.31				
5/26/2022	0.22				
5/27/2022					
5/28/2022		0.82			
5/29/2022					
5/30/2022					
5/31/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Man Tag	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
Mon. Loc.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 11 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1325 Filed 06/07/23 Page 1210 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	6.95	6.95	0.19	0.19	<0.05	142
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022		·					
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
TIMIL	(Report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 12 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1326 Filed 06/07/23 Page 1211 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	38	<0.05	605.79	1130			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							
		•	•	•	•	•	

DMR Instructions:
DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 13 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1327 Filed 06/07/23 Page 1212 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 14 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1328 Filed 06/07/23 Page 1213 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/23/2022							
5/24/2022							
5/25/2022	<0.1	6.84	6.84	0.24	0.24	<0.05	157
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
T d I dilic c c I	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
DIMIC		1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022						
5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 15 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1329 Filed 06/07/23 Page 1214 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022	73	<0.05	605.76	1516		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022	-					
5/31/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-11 -

**Set:** 1 of 2

200. 1 01 2							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	d under my direction or supervision in accordance with a system Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 16 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1330 Filed 06/07/23 Page 1215 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	7.1	7.1	0.08	0.08	<0.05	71.9
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1331 Filed 06/07/23 Page 1216 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022		_				
5/2/2022						
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022						
5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022	43	<0.05	604.3	1092		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 18 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1332 Filed 06/07/23 Page 1217 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/30/2022				
5/31/2022				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 19 of 39

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1333 Filed 06/07/23 Page 1218 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	7.35	7.35	<0.20	<0.05	<0.05	12.7
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Moii. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	(Report) mg/L	(Report) USGS	(Report)		
птштс	(Report) mg/L	(Keport) mg/L	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 20 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1334 Filed 06/07/23 Page 1219 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/10/2022						
5/11/2022						
5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022	<2	<0.05	610.21	491		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022						
5/31/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-3 -

**Set:** 1 of 2

	Parameter	Nitrate Nitrogen	рН	рН	Ino	otal rganic rogen	Ammonia Nitrogen		Nitrite Nitrogen	S	Sodium	
NAI	ME/TITLE PRINCIPAL EXECU	TIVE OFFICER	I Certify under penalty of law that th prepared under my direction or supe	ervision in accordance with a syste	em	Kev	rin Kalchik		TELEPHONE		DATE	
			designed to assure that qualified per information submitted. Based on my manage the system, or those person information, the information submit	y inquiry of the person or persons s directly responsible for gathering	who g the	Burnet	te Foods, Inc.	233	12648116 30			
TY	PED OR PRINTED		belief, true, accurate, and complete. penalties for submitting false inform imprisonment for knowing violations	I am aware that there are signific ation, including the possibility of fi	cant		PRINCIPAL EXECUTIVE ITHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1335 Filed 06/07/23 Page 1220 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	0.85	7.46	7.46	0.91	0.06	<0.05	31.8
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 22 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1336 Filed 06/07/23 Page 1221 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/31/2022				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022						
5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 23 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1337 Filed 06/07/23 Page 1222 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/24/2022						
5/25/2022	<2	<0.05	603.21	668		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022						
5/31/2022						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	wared under my direction or supervision in accordance with a system gned to assure that qualified personnel properly gather and evaluate the rmation submitted. Based on my inquiry of the person or persons who age the system, or those persons directly responsible for gathering the rmation, the information submitted is, to the best of my knowledge and ef, true, accurate, and complete. I am aware that there are significant elities for submitting false information, including the possibility of fine and	PHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and		2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 24 of 39

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1338 Filed 06/07/23 Page 1223 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

E /11 /0000		I		T	I		
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	6.81	6.81	0.93	0.93	<0.05	56.5
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Warn Tag	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	Report) mg/L 1.0 mg/L	(Report) USGS	(Report)		
птштс	(Keport) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 6/13/2022 2:50 PM Page 25 of 39

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1339 Filed 06/07/23 Page 1224 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	44	<0.05	605.95	1501			
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							
		*	· ·	•	*	•	

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1340 Filed 06/07/23 Page 1225 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1341 Filed 06/07/23 Page 1226 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/25/2022	0.42	7.47	7.47	0.47	0.05	<0.05	2.9
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

	1	1				
(90006)	Phosphorus	Elevation	Conductance			
Groundwater	Groundwater	Groundwater	Groundwater			
(G2)	(G2)	(G2)	(G2)			
(Donomt) mg/I	1 0 ma/T	(Report) USGS	(Report)			
(Report) mg/L	1.0 1119/11	feet	umho/cm			
Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
	(G2) (Report) mg/L	(90006)         Phosphorus           Groundwater         Groundwater           (G2)         (G2)           (Report) mg/L         1.0 mg/L	(90006)     Phosphorus     Elevation       Groundwater     Groundwater     Groundwater       (G2)     (G2)       (Report)     mg/L     (Report)     USGS feet	(90006)PhosphorusElevationConductanceGroundwaterGroundwaterGroundwaterGroundwater(G2)(G2)(G2)(Report)mg/L(Report)USGS feet(Report) umho/cm	(90006)     Phosphorus     Elevation     Conductance       Groundwater     Groundwater     Groundwater     Groundwater       (G2)     (G2)     (G2)       (Report)     mg/L     (Report)     USGS     (Report)       feet     umho/cm	(90006)     Phosphorus     Elevation     Conductance       Groundwater     Groundwater     Groundwater       (G2)     (G2)     (G2)       (Report)     mg/L     (Report)     USGS       feet     umho/cm

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1342 Filed 06/07/23 Page 1227 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022	<2	<0.05	610.33	328		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022						
5/31/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 2

DCC: 1 01 Z							
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30					
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1343 Filed 06/07/23 Page 1228 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	6.68	6.68	0.21	0.21	<0.05	237
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Pal alletel	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1344 Filed 06/07/23 Page 1229 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022						
5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022	68	<0.05	606.37	1699		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022						
5/31/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1345 Filed 06/07/23 Page 1230 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1346 Filed 06/07/23 Page 1231 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	2.11	7.22	7.22	2.11	<0.05	<0.05	70.7
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
1 42 42110 002	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. noc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
LIMILC	(Keport) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1347 Filed 06/07/23 Page 1232 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022	34	<0.05	612.18	829		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022						
5/31/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 30				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1348 Filed 06/07/23 Page 1233 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							
5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	<0.1	7.34	7.34	0.06	0.06	<0.05	25.7
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	12648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1349 Filed 06/07/23 Page 1234 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Perm Permittee Name: Burnette Foods Incorporated DMR

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

**Set:** 2 of 2

Domomotom	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
птштс			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						
5/4/2022						
5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022						
5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2312648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1350 Filed 06/07/23 Page 1235 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/25/2022	3	<0.05	607.64	705		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022						
5/31/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
5/1/2022							
5/2/2022							
5/3/2022							
5/4/2022							
5/5/2022							
5/6/2022							
5/7/2022							
5/8/2022							
5/9/2022							
5/10/2022							
5/11/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEP	PHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648	8116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1351 Filed 06/07/23 Page 1236 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/12/2022							
5/13/2022							
5/14/2022							
5/15/2022							
5/16/2022							
5/17/2022							
5/18/2022							
5/19/2022							
5/20/2022							
5/21/2022							
5/22/2022							
5/23/2022							
5/24/2022							
5/25/2022	0.37	7	7	0.37	<0.05	<0.05	7.3
5/26/2022							
5/27/2022							
5/28/2022							
5/29/2022							
5/30/2022							
5/31/2022							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
LIMIC	(Report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
5/1/2022						
5/2/2022						
5/3/2022						
5/4/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	.2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1352 Filed 06/07/23 Page 1237 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

5/5/2022						
5/6/2022						
5/7/2022						
5/8/2022						
5/9/2022						
5/10/2022						
5/11/2022						
5/12/2022						
5/13/2022						
5/14/2022						
5/15/2022						
5/16/2022						
5/17/2022						
5/18/2022						
5/19/2022						
5/20/2022						
5/21/2022						
5/22/2022						
5/23/2022						
5/24/2022						
5/25/2022	2	<0.05	606.16	903		
5/26/2022						
5/27/2022						
5/28/2022						
5/29/2022						
5/30/2022						
5/31/2022						
3/31/2022						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 30			
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1353 Filed 06/07/23 Page 1238 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231	2648116 30			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1354 Filed 06/07/23 Page 1239 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	11115
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	5520			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	******	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.0	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	6.86	****	7.02			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.12			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	^^^^	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	0.07	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		-	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE			"	
THE CIVITAIN LD	imprisonment for knowing violations.						

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Permit Number: GW1810211 v2.0 DMR Version: 1

Page 1 of 7

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1355 Filed 06/07/23 Page 1240 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	IIIg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.07			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	785			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	86	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.07	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY
TYPED OR PRINTED	imprisonment for knowing violations.	OTTIOER OR AUTHORIZED AGENT	OODL				

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Permit Number: GW1810211 v2.0 DMR Version: 1

Page 2 of 7

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1356 Filed 06/07/23 Page 1241 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

PARAMETER		raug	TITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1)	SAMPLE MEASUREMENT	****	67032	GPD	****	****	****	****		Daily	Direct Measurem ent
Lab ID:	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) (51500) Final Effluent (1)	SAMPLE MEASUREMENT	3383072	****	7. /	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	****		Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	+		QUALITY OR CONC	ENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.08	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1357 Filed 06/07/23 Page 1242 of 1426

#### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION			FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****	UNITS	****	****	0.34 Maximum Daily	UNITS		Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.26			ng Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.31			Dischargi	ion
	MEASOKEMENT			****						ng	
Lab ID:				] ^^^^				in			
										Daily	Calculat
	PERMIT	****	****		****	****	1.96			when	ion
	REQUIREMENT						Maximum Daily			Dischargi	1011
										ng	
Application Rate	SAMPLE			****				in		Weekly	Calculat
(Weekly) ()	MEASUREMENT	****	****		****	****	0.82	1 111		MEEKIY	ion
	PIERO OKEPENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1358 Filed 06/07/23 Page 1243 of 1426

#### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	I I
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.08	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.26			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	CODE				

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1359 Filed 06/07/23 Page 1244 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	11111
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<10			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.1			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.14	****	7.14			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	4.02			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.2			Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	* * * *	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		,	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the						
	information submitted. Based on my inquiry of the person or persons who						
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and	OLOMATURE OF RRINGINAL EVECUTIVE	4054	NUMBER .	VEAD	140	D 4 1/
	beller, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THEOOKTKINTED	imprisonment for knowing violations.						

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1360 Filed 06/07/23 Page 1245 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	ICENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
FARAILIER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	122.	ANALYSIS	IIFE
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	***** **** REPORT Maximum Daily			Quarterly	Grab				
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	126			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	15			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system			TELEPHONE		DATE	
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TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1361 Filed 06/07/23 Page 1246 of 1426

#### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 5/1/2022 - 5/31/2022

DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.08	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.26	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system		Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and						
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1

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#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1362 Filed 06/07/23 Page 1247 of 1426

DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

Digitally signed by: MiWaters

Date: 2022.07.06 14:41:19 -04:00 Reason: Copy Of Record Location: State of Michigan

<u>I</u>Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	Нд	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2022							
6/2/2022							
6/3/2022							
6/4/2022							
6/5/2022							
6/6/2022							
6/7/2022							
6/8/2022							
6/9/2022	5980	<1.0	7.23	7.23	0.14	<1.55	<0.05
6/10/2022							
6/11/2022							
6/12/2022							
6/13/2022							
6/14/2022							
6/15/2022							
6/16/2022							
6/17/2022							
6/18/2022							
6/19/2022							
6/20/2022							
6/21/2022							
6/22/2022							
6/23/2022	5755	<1.0	7.22	7.22	0.22	<1.55	<0.05
6/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 1 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1363 Filed 06/07/23 Page 1248 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/25/2022				
6/26/2022				
6/27/2022				
6/28/2022				
6/29/2022				
6/30/2022				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Pal allietel	Nitrogen	Souraiii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
6/1/2022					24870	
6/2/2022					27939	
6/3/2022					46745	
6/4/2022					0	
6/5/2022					0	
6/6/2022					54862	
6/7/2022					30888	
6/8/2022					30718	
6/9/2022	<0.50	628	193	1.81	41113	
6/10/2022					37592	
6/11/2022					0	
6/12/2022					0	
6/13/2022					23347	
6/14/2022					44196	
6/15/2022					16329	
6/16/2022					45273	
6/17/2022					39600	
6/18/2022					0	
6/19/2022					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 2 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1364 Filed 06/07/23 Page 1249 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/20/2022					38505	
6/21/2022					43805	
6/22/2022					21725	
6/23/2022	<0.50	328	122	3.04	23183	
6/24/2022					51641	
6/25/2022					0	
6/26/2022					0	
6/27/2022					18825	
6/28/2022					21565	
6/29/2022					0	
6/30/2022					14370	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 6/9/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
6/1/2022	*G	*G	*G	*G	*G	*G	*G
6/2/2022							
6/3/2022							
6/4/2022							
6/5/2022							
6/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik				DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1365 Filed 06/07/23 Page 1250 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/7/2022			
6/8/2022			
6/9/2022			
6/10/2022			
6/11/2022			
6/12/2022			
6/13/2022			
6/14/2022			
6/15/2022			
6/16/2022			
6/17/2022			
6/18/2022			
6/19/2022			
6/20/2022			
6/21/2022			
6/22/2022			
6/23/2022			
6/24/2022			
6/25/2022			
6/26/2022			
6/27/2022			
6/28/2022			
6/29/2022			
6/30/2022			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
6/1/2022	*G	*G	*G	*G		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 4 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1366 Filed 06/07/23 Page 1251 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/2/2022				
6/3/2022				
6/4/2022				
6/5/2022				
6/6/2022				
6/7/2022				
6/8/2022				
6/9/2022				
6/10/2022				
6/11/2022				
6/12/2022				
6/13/2022				
6/14/2022				
6/15/2022				
6/16/2022				
6/17/2022				
6/18/2022				
6/19/2022				
6/20/2022				
6/21/2022				
6/22/2022				
6/23/2022				
6/24/2022				
6/25/2022				
6/26/2022				
6/27/2022				
6/28/2022				
6/29/2022				
6/30/2022				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system Kevin Kalchik		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1367 Filed 06/07/23 Page 1252 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2022	0.03				
6/2/2022					
6/3/2022					
6/4/2022		0.09			
6/5/2022					
6/6/2022					
6/7/2022					
6/8/2022					
6/9/2022					
6/10/2022	0.05				
6/11/2022		0.05			
6/12/2022					
6/13/2022					
6/14/2022					
6/15/2022					
6/16/2022	0.02				
6/17/2022	0.05				
6/18/2022		0.07			
6/19/2022					
6/20/2022	0.05				
6/21/2022	0.05				
6/22/2022	0.03				
6/23/2022	0.03				
6/24/2022	0.06	0.15			
6/25/2022		0.17			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 6 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1368 Filed 06/07/23 Page 1253 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/26/2022				
6/27/2022	0.02			
6/28/2022	0.03			
6/29/2022	0.00			
6/30/2022	0.02			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2022	0.03				
6/2/2022					
6/3/2022					
6/4/2022		0.09			
6/5/2022					
6/6/2022					
6/7/2022					
6/8/2022					
6/9/2022					
6/10/2022	0.05				
6/11/2022		0.05			
6/12/2022					
6/13/2022					
6/14/2022					
6/15/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 7 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1369 Filed 06/07/23 Page 1254 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/16/2022	0.02			
6/17/2022	0.05			
6/18/2022		0.07		
6/19/2022				
6/20/2022				
6/21/2022	0.05			
6/22/2022	0.03			
6/23/2022	0.03			
6/24/2022	0.06			
6/25/2022		0.17		
6/26/2022				
6/27/2022	0.02			
6/28/2022	0.03			
6/29/2022	0.00			
6/30/2022	0.02			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Pal allietel	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2022	0.03				
6/2/2022					
6/3/2022					
6/4/2022		0.09			
6/5/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 8 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1370 Filed 06/07/23 Page 1255 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/6/2022					
6/7/2022					
6/8/2022					
6/9/2022					
6/10/2022	0.05				
6/11/2022		0.05			
6/12/2022					
6/13/2022					
6/14/2022					
6/15/2022					
6/16/2022	0.02				
6/17/2022	0.05				
6/18/2022		0.07			
6/19/2022					
6/20/2022					
6/21/2022	0.05				
6/22/2022	0.03				
6/23/2022	0.03				
6/24/2022	0.06				
6/25/2022		0.17			
6/26/2022					
6/27/2022	0.02		 		
6/28/2022	0.03				
6/29/2022	0.00				
6/30/2022	0.02				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 9 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1371 Filed 06/07/23 Page 1256 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
6/1/2022					
6/2/2022	0.13				
6/3/2022	0.22				
6/4/2022		0.34			
6/5/2022					
6/6/2022	0.25				
6/7/2022	0.14				
6/8/2022	0.14				
6/9/2022	0.19				
6/10/2022					
6/11/2022		0.73			
6/12/2022					
6/13/2022	0.11				
6/14/2022	0.20				
6/15/2022	0.08				
6/16/2022	0.13				
6/17/2022					
6/18/2022		0.51			
6/19/2022					
6/20/2022	0.18				
6/21/2022					
6/22/2022					
6/23/2022					
6/24/2022					
6/25/2022		0.18			
6/26/2022					
6/27/2022					
6/28/2022					
6/29/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 10 of 10

#### Case 1:23-cv-00589 ECF No. 1-6, PageID.1372 Filed 06/07/23 Page 1257 of 1426

#### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

6/30/2022				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 7/6/2022 2:41 PM Page 11 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1373 Filed 06/07/23 Page 1258 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	3		QUALITY OR CONCENTRATION				FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	5980	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	*****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.0			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.22	****	7.32	_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.14	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.55	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 7/6/2022 2:41 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

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# Case 1:23-cv-00589 ECF No. 1-6, PageID.1374 Filed 06/07/23 Page 1259 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

DADAMEMED		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	1
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	ma /I		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.50	4-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	628			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	193	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	3.04	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Generated: 7/6/2022 2:41 PM

Permit Number: GW1810211 v2.0 DMR Version: 1

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# Case 1:23-cv-00589 ECF No. 1-6, PageID.1375 Filed 06/07/23 Page 1260 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1)	SAMPLE MEASUREMENT	****	54862	GPD	****	****	****	****		Daily	Direct Measurem ent
Lab ID:	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) (51500) Final Effluent (1)	SAMPLE MEASUREMENT	4,080,163	****	J /	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	^^**		Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South East

PARAMETER		QUANTITY OR LOADING			~				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1376 Filed 06/07/23 Page 1261 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION			FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****	UNITS	****	****	0.34 Maximum Daily	UNIIS		Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.17			ng Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

		QUANT	ITY OR LOADING	ļ		QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.25			Dischargi	ion
	MEASOREMENT			****						ng	
Lab ID:				_ ^^^^				in			
										Daily	Calculat
	PERMIT	****	****		****	****	1.96			when	
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate	SAMPLE			****				in		Weekly	Calculat
(Weekly) ()	MEASUREMENT	****	****		****	****	0.73	111		weekiy	ion
	MEASOREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

 Permit Number:
 GW1810211 v2.0
 DMR Version:
 1
 Generated:
 7/6/2022 2:41 PM
 Page 4 of 7

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1377 Filed 06/07/23 Page 1262 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.17			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1378 Filed 06/07/23 Page 1263 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
FARAMEIER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1379 Filed 06/07/23 Page 1264 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	<b>;</b>	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1380 Filed 06/07/23 Page 1265 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 6/1/2022 - 6/30/2022

DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	TY OR LOADING QUALITY OR CONCENTRATION					NO. EX.	FREQUENCY OF	SAMPLE TYPE
IMMILIEN		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.17	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1

Generated: 7/6/2022 2:41 PM

Submission Identifier: DMR-GW1810211-20220630-1

Submission Signature Hash: NwC5R5JcYWPUHy+b5/MKN3Gs9j6JHZEPNcJYUNQxw3I=

Submitted Date/Time:

**Submitter Name:** 

Kevin Kalchik

kkalchik@burnettefoods.com 7/6/2022 2:41:18 PM

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1382 Filed 06/07/23 Page 1267 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated **DMR Period:** 7/1/2022 - 7/31/2022

DMR Version: 2

Digitally signed by: MiWaters

Date: 2022.09.12 11:51:36 -04:00 Reason: Copy Of Record

Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2022							
7/2/2022							
7/3/2022							
7/4/2022							
7/5/2022							
7/6/2022							
7/7/2022	3080	<1.0	7.02	7.02	0.15	<1.55	<0.05
7/8/2022							
7/9/2022							
7/10/2022							
7/11/2022							
7/12/2022							
7/13/2022							
7/14/2022							
7/15/2022							
7/16/2022							
7/17/2022							
7/18/2022							
7/19/2022							
7/20/2022							
7/21/2022							
7/22/2022							
7/23/2022							
7/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1383 Filed 06/07/23 Page 1268 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/25/2022							
7/26/2022							
7/27/2022							
7/28/2022							
7/29/2022	4860	<1.0	7.25	7.25	8.36	<1.55	<0.05
7/30/2022							
7/31/2022							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourain	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
7/1/2022					47755	
7/2/2022					0	
7/3/2022					0	
7/4/2022					0	
7/5/2022					145298	
7/6/2022					116610	
7/7/2022	<0.50	108	46	1.40	158272	
7/8/2022					167326	
7/9/2022					135227	
7/10/2022					110375	
7/11/2022					173110	
7/12/2022					193549	
7/13/2022					342522	
7/14/2022					337604	
7/15/2022					330799	
7/16/2022					342394	
7/17/2022					337432	
7/18/2022					317475	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1384 Filed 06/07/23 Page 1269 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/19/2022					344355	
7/20/2022					347948	
7/21/2022					295414	
7/22/2022					310244	
7/23/2022					311219	
7/24/2022					280865	
7/25/2022					233739	
7/26/2022					266507	
7/27/2022					280409	
7/28/2022					296307	
7/29/2022	<0.5	81	53	1.90	274371	
7/30/2022					298647	
7/31/2022					0	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
7/1/2022	*G	*G	*G	*G	*G	*G	*G
7/2/2022							
7/3/2022							
7/4/2022							
7/5/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1385 Filed 06/07/23 Page 1270 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/6/2022			
7/7/2022			
7/8/2022			
7/9/2022			
7/10/2022			
7/11/2022			
7/12/2022			
7/13/2022			
7/14/2022			
7/15/2022			
7/16/2022			
7/17/2022			
7/18/2022			
7/19/2022			
7/20/2022			
7/21/2022			
7/22/2022			
7/23/2022			
7/24/2022			
7/25/2022			
7/26/2022			
7/27/2022			
7/28/2022			
7/29/2022			
7/30/2022			
7/31/2022			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1386 Filed 06/07/23 Page 1271 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
7/1/2022	*G	*G	*G	*G		
7/2/2022						
7/3/2022						
7/4/2022						
7/5/2022						
7/6/2022						
7/7/2022						
7/8/2022						
7/9/2022						
7/10/2022						
7/11/2022						
7/12/2022						
7/13/2022						
7/14/2022						
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7/22/2022						
7/23/2022						
7/24/2022						
7/25/2022						
7/26/2022						
7/27/2022						
7/28/2022						
7/29/2022						
7/30/2022						
7/31/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1387 Filed 06/07/23 Page 1272 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

DMR Instructions: (1): Surface Water

DMR Comments: (none)

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Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2022	0.06				
7/2/2022		0.13			
7/3/2022					
7/4/2022					
7/5/2022					
7/6/2022	0.14				
7/7/2022	0.12				
7/8/2022					
7/9/2022	0.07	0.33			
7/10/2022					
7/11/2022	0.21				
7/12/2022	0.24				
7/13/2022	0.17				
7/14/2022	0.24				
7/15/2022	0.21				
7/16/2022	0.20	1.27	<u> </u>		
7/17/2022	0.19				
7/18/2022	0.19		<u> </u>		
7/19/2022	0.21				
7/20/2022	0.27				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1388 Filed 06/07/23 Page 1273 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/21/2022	0.28				
7/22/2022	0.22				
7/23/2022	0.24	1.60			
7/24/2022	0.19				
7/25/2022	0.22				
7/26/2022	0.15				
7/27/2022	0.19				
7/28/2022	0.26				
7/29/2022	0.19				
7/30/2022	0.20	1.40			
7/31/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2022	0.06				
7/2/2022		0.13			
7/3/2022					
7/4/2022					
7/5/2022					
7/6/2022	0.14				
7/7/2022	0.12				
7/8/2022					
7/9/2022	0.07	0.33			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1389 Filed 06/07/23 Page 1274 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/10/2022					
7/11/2022	0.21				
7/12/2022	0.24				
7/13/2022	0.17				
7/14/2022	0.24				
7/15/2022	0.21				
7/16/2022	0.20	1.27			
7/17/2022	0.19				
7/18/2022	0.19				
7/19/2022	0.21				
7/20/2022	0.27				
7/21/2022	0.28				
7/22/2022	0.22				
7/23/2022	0.24	1.60			
7/24/2022	0.19				
7/25/2022	0.22				
7/26/2022	0.15				
7/27/2022	0.19				
7/28/2022	0.26				
7/29/2022	0.19				
7/30/2022	0.20	1.40			
7/31/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1390 Filed 06/07/23 Page 1275 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2022	0.06				
7/2/2022		0.13			
7/3/2022					
7/4/2022					
7/5/2022					
7/6/2022	0.14				
7/7/2022	0.12				
7/8/2022					
7/9/2022	0.07	0.33			
7/10/2022					
7/11/2022	0.21				
7/12/2022	0.24				
7/13/2022	0.17				
7/14/2022	0.24				
7/15/2022	0.21				
7/16/2022	0.20	1.27			
7/17/2022	0.19				
7/18/2022	0.19				
7/19/2022	0.21				
7/20/2022	0.27				
7/21/2022	0.28				
7/22/2022	0.22				
7/23/2022	0.24	1.60			
7/24/2022	0.19				
7/25/2022	0.22				
7/26/2022	0.15				
7/27/2022	0.19				
7/28/2022	0.26				
7/29/2022	0.19				
7/30/2022	0.20	1.40			
7/31/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1391 Filed 06/07/23 Page 1276 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 37 -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.34 in	2.04 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2022					
7/2/2022		0.00			
7/3/2022					
7/4/2022					
7/5/2022					
7/6/2022					
7/7/2022	0.34				
7/8/2022					
7/9/2022	0.43	0.78			
7/10/2022					
7/11/2022					
7/12/2022					
7/13/2022	0.47				
7/14/2022	0.32				
7/15/2022	0.31				
7/16/2022	0.20	1.31			
7/17/2022	0.30				
7/18/2022	0.15				
7/19/2022	0.22				
7/20/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1392 Filed 06/07/23 Page 1277 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

= /01 /0000	0.05		1	1	
7/21/2022	0.35				
7/22/2022					
7/23/2022		1.02			
7/24/2022					
7/25/2022	0.28				
7/26/2022	0.28				
7/27/2022					
7/28/2022					
7/29/2022	0.13				
7/30/2022	0.21	0.90			
7/31/2022					

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Set 1 DMR Value Comments:

Date: 7/9/2022 12:00:00 AM, Column 1 Comment: value is outside permit limit

Date: 7/13/2022 12:00:00 AM, Column 1 Comment: value is outside permit limit

• Date: 7/21/2022 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application	Application			
Par ameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.68 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2022					
7/2/2022		0.00			
7/3/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1393 Filed 06/07/23 Page 1278 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/4/2022					
7/5/2022	0.67				
7/6/2022					
7/7/2022					
7/8/2022	0.77				
7/9/2022		1.44			
7/10/2022	0.51				
7/11/2022					
7/12/2022					
7/13/2022	0.55				
7/14/2022	0.38				
7/15/2022	0.47				
7/16/2022	0.66	2.56			
7/17/2022	0.58				
7/18/2022	0.64				
7/19/2022	0.61				
7/20/2022	0.58				
7/21/2022					
7/22/2022	0.60				
7/23/2022	0.54	3.55			
7/24/2022	0.58				
7/25/2022					
7/26/2022	0.42				
7/27/2022	0.59				
7/28/2022	0.39				
7/29/2022	0.45				
7/30/2022	0.46	2.88			
7/31/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Set 1 DMR Value Comments:

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1394 Filed 06/07/23 Page 1279 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

• Date: 7/8/2022 12:00:00 AM, Column 1 Comment: value is outside permit limit

Limit Set Name: Field 39 -

Set: 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 1 (U)	Comment 1 (U)			
Limit	0.1 in	0.7 in			
Stat. Base	Maximum Daily	Maximum Weekly			
7/1/2022					
7/2/2022					
7/3/2022					
7/4/2022					
7/5/2022					
7/6/2022					
7/7/2022					
7/8/2022					
7/9/2022					
7/10/2022					
7/11/2022					
7/12/2022					
7/13/2022					
7/14/2022					
7/15/2022					
7/16/2022					
7/17/2022					
7/18/2022					
7/19/2022					
7/20/2022					
7/21/2022					
7/22/2022					
7/23/2022					
7/24/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1395 Filed 06/07/23 Page 1280 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

7/25/2022			
7/26/2022			
7/27/2022			
7/28/2022			
7/29/2022			
7/30/2022			
7/31/2022			

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	23126	548116 1030			
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1396 Filed 06/07/23 Page 1281 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	11111
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	4860			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.0	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.02	****	7.25			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.15	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.55	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1397 Filed 06/07/23 Page 1282 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	IIIg/L		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.50			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	108			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	53	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	1.90	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE	E		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116	1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUME	BER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1398 Filed 06/07/23 Page 1283 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

PARAMETER		CNAUQ	TITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1)	SAMPLE MEASUREMENT	****	347948	GPD	****	****	****	****		Daily	Direct Measurem ent
Lab ID:	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) (51500) Final Effluent (1)	SAMPLE MEASUREMENT	10875936	****	7 /	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING	+		QUALITY OR CONC	ENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	0.28	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1399 Filed 06/07/23 Page 1284 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				l	FREQUENCY	1
PARAMETER		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	1.60			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 37

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 1 (U)	MEASUREMENT	****	****		****	****	0.47			Dischargi	ion
	MEASUREMENT			****				,		ng	
Lab ID:				****				in			
										Daily	G-11-4
	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate	CAMDIE			****				in		Weekly	Calculat
(Weekly) ()	SAMPLE MEASUREMENT	****	****		****	****	1.31	1 111		weekly	ion
	INDEASOREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23126	48116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1400 Filed 06/07/23 Page 1285 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Comment 1 (U)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	2.04 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

Limit Set: Field 36 South East

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		l	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.28	in		Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	1.60	2		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who		2312	648116 1030			
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THEDOKTKINIED	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1401 Filed 06/07/23 Page 1286 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Application Rate (Daily) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.77	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.68 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	****	****	****	****	****	3.55			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South West

		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	CAMPLE									when	Calculat
Comment 1 (U)	SAMPLE	****	****		****	****	0.28			Dischargi	ion
	MEASUREMENT									ng	
Lab ID:				****				in			
				1						Daily	
	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
	~									ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who		2312	648116 1030			
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THEDOKTKINIED	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1402 Filed 06/07/23 Page 1287 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
TAKAMITEK		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	TIFE
Application Rate (Weekly) () Comment 1 (U)	SAMPLE MEASUREMENT	* * * *	****	****	****	* * * *	1.60			Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	2.04 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: EO-2

PARAMETER	QUANTITY OR LOADING QUALITY OR CONCENTRATION METER								NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	* * * *		* * * *	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	*G	****	*G	SU		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1403 Filed 06/07/23 Page 1288 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		REPORT Minimum Daily	****	REPORT Maximum Daily			Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	,_		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	,_		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G	mg/L		Quarterly	Grab

IAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 103	30		
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAI	R MO	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1404 Filed 06/07/23 Page 1289 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 39

	<del></del>								INO	DISCHAI	ge. I	
		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION		NO.	FREQUENCY	SAMPLE	
PARAMETER									EX.	OF	TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS		ANALYSIS		

Application Rate Daily (Daily) () when Calculat SAMPLE Comment 1 (U) Dischargi ion MEASUREMENT ng \*\*\*\* in Lab ID: Daily Calculat \*\*\*\* PERMIT \*\*\*\* \*\*\*\* 0.1 when ion REQUIREMENT Maximum Daily Dischargi

r	NAME/TITLE PRINCIPAL EXECUTIVE (	JITICEK	I Certify under penalty of prepared under my dire	ection or supervision in a	accordance wit	h a system	Kevin Kalch	ik		TELEPHONE		DATE	
			designed to assure that information submitted. manage the system, or information, the inform	Based on my inquiry of those persons directly re	the person or esponsible for a	persons who gathering the	Burnette Foods	, Inc.	2312	2648116 1030			
ŀ	TYPED OR PRINTED		belief, true, accurate, ar penalties for submitting imprisonment for know	nd complete. I am awar gfalse information, inclu	e that there ar	e significant	SIGNATURE OF PRINCIPAL I OFFICER OR AUTHORIZED A		AREA CODE	NUMBER	YEAR	MO	DAY

Permit Number: GW1810211 v2.0 DMR Version: 2 Generated: 9/12/2022 11:51 AM

Page 9 of 9

No Dischange: V

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1405 Filed 06/07/23 Page 1290 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 7/1/2022 - 7/31/2022

DMR Version: 2

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION			FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Application Rate (Weekly) () Comment 1 (U) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	****	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.7 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

Submission Identifier: DMR-GW1810211-20220731-1-v2

Submission Signature Hash: QY4bzx0iJzAimNCumMcgxQlKcpbzjH8vZh+uHIa2M6M=

**Submitter Name:** 

Submitted Date/Time:

Kevin Kalchik

kkalchik@burnettefoods.com

9/12/2022 11:51:35 AM

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1407 Filed 06/07/23 Page 1292 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated **DMR Period:** 9/1/2022 - 9/30/2022

DMR Version: 1

Digitally signed by: MiWaters

Date: 2022.10.18 11:13:32 -04:00 Reason: Copy Of Record

Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2022							
9/2/2022							
9/3/2022							
9/4/2022							
9/5/2022							
9/6/2022	2870	<0.1	7.13	7.13	0.07	0.10	0.05
9/7/2022							
9/8/2022							
9/9/2022							
9/10/2022							
9/11/2022							
9/12/2022							
9/13/2022							
9/14/2022							
9/15/2022							
9/16/2022							
9/17/2022							
9/18/2022							
9/19/2022							
9/20/2022							
9/21/2022							
9/22/2022							
9/23/2022							
9/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1408 Filed 06/07/23 Page 1293 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/25/2022							
9/26/2022							
9/27/2022							
9/28/2022							
9/29/2022							
9/30/2022	8210	<1.0	7.00	7.00	0.80	<1.55	<0.05

**Set:** 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus	Flow (Measured)	
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
9/1/2022					43964	
9/2/2022					38580	
9/3/2022					0	
9/4/2022					0	
9/5/2022					0	
9/6/2022	0.05	678	351	2.14	40079	
9/7/2022					40035	
9/8/2022					56642	
9/9/2022					28778	
9/10/2022					0	
9/11/2022					0	
9/12/2022					86678	
9/13/2022					65642	
9/14/2022					76759	
9/15/2022					79684	
9/16/2022					67131	
9/17/2022					0	
9/18/2022					0	
9/19/2022					42489	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Permit Number: GW1810211 v2.0 DMR Version: 1 Generated: 10/18/2022 11:13 AM

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### Case 1:23-cv-00589 ECF No. 1-6, PageID.1409 Filed 06/07/23 Page 1294 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/20/2022					34458	
9/21/2022					29210	
9/22/2022					71337	
9/23/2022					0	
9/24/2022					0	
9/25/2022					0	
9/26/2022					57961	
9/27/2022					51972	
9/28/2022					23769	
9/29/2022					56819	
9/30/2022	<0.50	300	253	2.80	29124	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 9/6/2022 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
9/1/2022	*G	*G	*G	*G	*G	*G	*G
9/2/2022							
9/3/2022							
9/4/2022							
9/5/2022							
9/6/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Kevin Kalchik Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 10/18/2022 11:13 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1410 Filed 06/07/23 Page 1295 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/7/2022			
9/8/2022			
9/9/2022			
9/10/2022			
9/11/2022			
9/12/2022			
9/13/2022			
9/14/2022			
9/15/2022			
9/16/2022			
9/17/2022			
9/18/2022			
9/19/2022			
9/20/2022			
9/21/2022			
9/22/2022			
9/23/2022			
9/24/2022			
9/25/2022			
9/26/2022			
9/27/2022			
9/28/2022	 		
9/29/2022			
9/30/2022			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Parameter	Nitrogen	Soaruiii	(90006)	Phosphorus		
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
MOII. LOC.	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
9/1/2022	*G	*G	*G	*G		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1411 Filed 06/07/23 Page 1296 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/2/2022				
9/3/2022				
9/4/2022				
9/5/2022				
9/6/2022				
9/7/2022				
9/8/2022				
9/9/2022				
9/10/2022				
9/11/2022				
9/12/2022				
9/13/2022				
9/14/2022				
9/15/2022				
9/16/2022				
9/17/2022				
9/18/2022				
9/19/2022				
9/20/2022				
9/21/2022				
9/22/2022				
9/23/2022				
9/24/2022				
9/25/2022				
9/26/2022				
9/27/2022				
9/28/2022				
9/29/2022				
9/30/2022				

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
	belief, true, accurate, and complete. Fall aware that there are significant		23126	548116 1030			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

Page 5 of 10

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1412 Filed 06/07/23 Page 1297 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2022	0.05				
9/2/2022	0.05				
9/3/2022		0.21			
9/4/2022					
9/5/2022					
9/6/2022					
9/7/2022					
9/8/2022					
9/9/2022	0.04				
9/10/2022		0.04			
9/11/2022					
9/12/2022					
9/13/2022					
9/14/2022	0.09				
9/15/2022	0.05				
9/16/2022	0.08				
9/17/2022		0.23			
9/18/2022					
9/19/2022	0.05				
9/20/2022	0.04				
9/21/2022	0.04				
9/22/2022	0.09				
9/23/2022	0.00				
9/24/2022		0.22			
9/25/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1413 Filed 06/07/23 Page 1298 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/26/2022	0.07			
9/27/2022	0.06			
9/28/2022				
9/29/2022				
9/30/2022				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
1 42 4110 001	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2022	0.05				
9/2/2022	0.05				
9/3/2022		0.21			
9/4/2022					
9/5/2022					
9/6/2022					
9/7/2022					
9/8/2022					
9/9/2022	0.04				
9/10/2022		0.04			
9/11/2022					
9/12/2022					
9/13/2022					
9/14/2022	0.09				
9/15/2022	0.05				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1414 Filed 06/07/23 Page 1299 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/16/2022	0.08				
9/17/2022		0.23			
9/18/2022					
9/19/2022	0.05				
9/20/2022	0.04				
9/21/2022	0.04				
9/22/2022	0.09				
9/23/2022	0.00				
9/24/2022		0.22			
9/25/2022					
9/26/2022	0.07				
9/27/2022	0.06				
9/28/2022					
9/29/2022					
9/30/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
rarameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2022	0.05				
9/2/2022	0.05				
9/3/2022		0.21			
9/4/2022					
9/5/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1415 Filed 06/07/23 Page 1300 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/6/2022					
9/7/2022					
9/8/2022					
9/9/2022	0.04				
9/10/2022		0.04			
9/11/2022					
9/12/2022					
9/13/2022					
9/14/2022	0.09				
9/15/2022	0.05				
9/16/2022	0.08				
9/17/2022		0.23			
9/18/2022					
9/19/2022	0.05				
9/20/2022	0.04				
9/21/2022	0.04				
9/22/2022	0.09				
9/23/2022	0.00				
9/24/2022		0.22			
9/25/2022					
9/26/2022	0.07				
9/27/2022	0.06				
9/28/2022					
9/29/2022					
9/30/2022					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Varia Valubil	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who	Kevin Kalchik Burnette Foods, Inc.	2312648116 1030			
	manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	CICALATUDE OF PRINCIPAL EVECUTIVE	ADEA	VEAD	140	DAY
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	MO	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1416 Filed 06/07/23 Page 1301 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
9/1/2022	1	1			
9/2/2022					
9/3/2022		0.07			
9/4/2022					
9/5/2022					
9/6/2022	0.18				
9/7/2022	0.18				
9/8/2022	0.26				
9/9/2022					
9/10/2022		0.63			
9/11/2022					
9/12/2022	0.40				
9/13/2022	0.30				
9/14/2022					
9/15/2022	0.17				
9/16/2022					
9/17/2022		0.87			
9/18/2022					
9/19/2022					
9/20/2022					
9/21/2022					
9/22/2022					
9/23/2022					
9/24/2022		0.00			
9/25/2022					
9/26/2022					
9/27/2022					
9/28/2022	0.11				
9/29/2022	0.26				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1417 Filed 06/07/23 Page 1302 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0

DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

9/30/2022	0.13			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1418 Filed 06/07/23 Page 1303 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	3		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	8210	ma /T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.0	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.00	****	7.13			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.07	/=		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	****	****	****	****	****	0.10	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1419 Filed 06/07/23 Page 1304 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	ļ	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	шg/ ப		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.05			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	678			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	++++	****	****	351	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.80	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1420 Filed 06/07/23 Page 1305 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

PARAMETER		CNAUQ	TITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1112
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1)	SAMPLE MEASUREMENT	****	86678	GPD	****	****	****	****		Daily	Direct Measurem ent
Lab ID:	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****		Daily	Daily	Direct Measurem ent
Flow (Calculated) (51500) Final Effluent (1)	SAMPLE MEASUREMENT	14546280	****	7 /	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER Application Pate		QUANT	ITY OR LOADING	;	QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.09	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1421 Filed 06/07/23 Page 1306 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION			FREQUENCY	SAMPLE
PARAMETER		344553.65	1/2 11 11 17 17 17			3.1100 3.60			EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
										ng	
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.23	2		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South East

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.09			Dischargi	ion
	MEASUREMENT			****				,		ng	
Lab ID:				****				in			
										Daily	Calculat
	PERMIT	****	****		****	****	0.34			when	
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate	CAMDIE			****				in		Weekly	Calculat
(Weekly) ()	SAMPLE MEASUREMENT	****	****		****	****	0.23	in		weekiy	ion
	PIEASOREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1422 Filed 06/07/23 Page 1307 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	EA.	ANALYSIS	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.40	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.87			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who		2312	648116 1030			
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THEDOKTKINIED	imprisonment for knowing violations.						

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1423 Filed 06/07/23 Page 1308 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

#### Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	ļ	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	TYPE
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G			Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1424 Filed 06/07/23 Page 1309 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
IMMELEN		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1155
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 10/18/2022 11:13 AM

Page 7 of 7

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1425 Filed 06/07/23 Page 1310 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 9/1/2022 - 9/30/2022

DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	;	QUALITY OR CONCENTRATION			NO. EX.	FREQUENCY OF	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.09	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.23	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik		TELEPHONE DA		DATE	ATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

Submission Identifier: DMR-GW1810211-20220930-1

Submission Signature Hash: /f2VjBm7zhPbkldXLEfyCnAymwQA88n/CLllcn/0YgY=

**Submitter Name:** 

Submitted Date/Time:

10/18/2022 11:13:31 AM

Kevin Kalchik

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1427 Filed 06/07/23 Page 1312 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Digitally signed by:
MiEnviro Portal
Date: 2022.12.09 15:19:35 -05:00
Reason: Copy Of Record
Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022							
11/8/2022							
11/9/2022	4390	<1.0	7.62	7.62	2.34	<1.55	<0.05
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022	6141	<1.0	7.08	7.08	7.53	<1.55	<0.05
11/23/2022							
11/24/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 1 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1428 Filed 06/07/23 Page 1313 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/25/2022				
11/26/2022				
11/27/2022				
11/28/2022				
11/29/2022				
11/30/2022				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
Pal alletel	Nitrogen	Souraiii	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
11/1/2022					38917	
11/2/2022					74416	
11/3/2022					38501	
11/4/2022					88430	
11/5/2022					0	
11/6/2022					0	
11/7/2022					60497	
11/8/2022					55694	
11/9/2022	<0.50	194	90	1.39	62842	
11/10/2022					58405	
11/11/2022					29838	
11/12/2022					0	
11/13/2022					0	
11/14/2022					45371	
11/15/2022					33464	
11/16/2022					31222	
11/17/2022					15884	
11/18/2022					18724	
11/19/2022					0	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 2 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1429 Filed 06/07/23 Page 1314 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/20/2022					0	
11/21/2022					40914	
11/22/2022	<0.50	335	280	3.90	26365	
11/23/2022					31448	
11/24/2022					0	
11/25/2022					0	
11/26/2022					0	
11/27/2022					0	
11/28/2022					28103	
11/29/2022					30836	
11/30/2022					23026	

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: EQ-2 -

**Set:** 1 of 2

bec. 1 Of Z							
Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<7	<0.10	7.4	7.4	4.78	<0.20	<0.05

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 3 of 38

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1430 Filed 06/07/23 Page 1315 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/8/2022			
11/9/2022			
11/10/2022			
11/11/2022			
11/12/2022			
11/13/2022			
11/14/2022			
11/15/2022			
11/16/2022			
11/17/2022			
11/18/2022			
11/19/2022			
11/20/2022			
11/21/2022			
11/22/2022			
11/23/2022			
11/24/2022			
11/25/2022			
11/26/2022			
11/27/2022			
11/28/2022			
11/29/2022			
11/30/2022			

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
Pal allietel	Nitrogen	Souraiii	(90006)	Phosphorus		
Von Tog	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 4 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1431 Filed 06/07/23 Page 1316 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.50	26.3	23	0.05			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
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11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022		<u> </u>		<u> </u>			
11/29/2022							
11/30/2022							
				-	-	-	

 $\textbf{DMR Instructions:} \ (1) \colon \texttt{Surface Water}$ 

DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	on or supervision in accordance with a system Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23126	548116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1432 Filed 06/07/23 Page 1317 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2022					
11/2/2022			1		
11/3/2022	0.05				
11/4/2022	0.11				
11/5/2022		0.16			
11/6/2022					
11/7/2022	0.07				
11/8/2022					
11/9/2022					
11/10/2022	0.07				
11/11/2022	0.04				
11/12/2022		0.18			
11/13/2022					
11/14/2022					
11/15/2022					
11/16/2022					
11/17/2022	0.02				
11/18/2022	0.02				
11/19/2022		0.04			
11/20/2022					
11/21/2022	0.05				
11/22/2022	0.03				
11/23/2022	0.04				
11/24/2022					
11/25/2022					
11/26/2022		0.12			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 6 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1433 Filed 06/07/23 Page 1318 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/27/2022				
11/28/2022				
11/29/2022				
11/30/2022	0.03			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 36 South East -

**Set:** 1 of 1

Parameter	Application	Application			
I dI dilic cci	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2022					
11/2/2022					
11/3/2022	0.05				
11/4/2022	0.11				
11/5/2022		0.16			
11/6/2022					
11/7/2022	0.07				
11/8/2022					
11/9/2022					
11/10/2022	0.07				
11/11/2022	0.04				
11/12/2022		0.18			
11/13/2022					
11/14/2022					
11/15/2022					
11/16/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 7 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1434 Filed 06/07/23 Page 1319 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/17/2022	0.02				
11/18/2022	0.02				
11/19/2022		0.04			
11/20/2022					
11/21/2022	0.05				
11/22/2022	0.03				
11/23/2022	0.04				
11/24/2022					
11/25/2022					
11/26/2022		0.12			
11/27/2022					
11/28/2022					
11/29/2022					
11/30/2022	0.03				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2022					
11/2/2022					
11/3/2022	0.05				
11/4/2022	0.11				
11/5/2022		0.16			
11/6/2022					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 8 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1435 Filed 06/07/23 Page 1320 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/7/2022	0.07				
11/8/2022					
11/9/2022					
11/10/2022	0.07				
11/11/2022	0.04				
11/12/2022		0.18			
11/13/2022					
11/14/2022					
11/15/2022					
11/16/2022					
11/17/2022	0.02				
11/18/2022	0.02				
11/19/2022		0.04			
11/20/2022					
11/21/2022	0.05				
11/22/2022	0.03				
11/23/2022	0.04				
11/24/2022					
11/25/2022					
11/26/2022		0.12			
11/27/2022					
11/28/2022					
11/29/2022					
11/30/2022	0.03				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: Field 38 -

**Set:** 1 of 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELE	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648	3116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 9 of 38

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1436 Filed 06/07/23 Page 1321 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
11/1/2022	0.18				
11/2/2022	0.34				
11/3/2022					
11/4/2022					
11/5/2022		0.66			
11/6/2022					
11/7/2022					
11/8/2022	0.26				
11/9/2022	0.29				
11/10/2022					
11/11/2022					
11/12/2022		0.55			
11/13/2022					
11/14/2022	0.21				
11/15/2022	0.15				
11/16/2022	0.14				
11/17/2022					
11/18/2022					
11/19/2022		0.51			
11/20/2022					
11/21/2022					
11/22/2022					
11/23/2022					
11/24/2022					
11/25/2022					
11/26/2022		0.00			
11/27/2022					
11/28/2022	0.13				
11/29/2022	0.14				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 10 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1437 Filed 06/07/23 Page 1322 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/30/2022				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

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Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	6.6	6.6	0.58	0.58	<0.05	145
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 11 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1438 Filed 06/07/23 Page 1323 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/18/2022				
11/19/2022				
11/20/2022				
11/21/2022				
11/22/2022				
11/23/2022				
11/24/2022				
11/25/2022				
11/26/2022				
11/27/2022				
11/28/2022				
11/29/2022				
11/30/2022		_	 	

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
1 41 4110 001	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Hoe.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
HIMIC	(Report) mg/H	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						
11/5/2022						
11/6/2022						
11/7/2022	74	0.06	605.72	1041		
11/8/2022						
11/9/2022						
11/10/2022						
11/11/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	epared under my direction or supervision in accordance with a system signed to assure that qualified personnel properly gather and evaluate the formation submitted. Based on my inquiry of the person or persons who							
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 12 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1439 Filed 06/07/23 Page 1324 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/12/2022			
11/13/2022			
11/14/2022			
11/15/2022			
11/16/2022			
11/17/2022			
11/18/2022			
11/19/2022			
11/20/2022			
11/21/2022			
11/22/2022			
11/23/2022			
11/24/2022			
11/25/2022			
11/26/2022			
11/27/2022			
11/28/2022			
11/29/2022			
11/30/2022			

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE	
,	prepared under my direction or supervision in accordance with a system	Kevin Kalchik				
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.		İ		
	information submitted. Based on my inquiry of the person or persons who	Barnesse Foods, The.	2312648116 1030			
	manage the system, or those persons directly responsible for gathering the					
	information, the information submitted is, to the best of my knowledge and			1		
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA NUMBER	YEAR	MO	DAY
TYPED OF PRINTER		OFFICER OR AUTHORIZED AGENT	CODE			
TYPED OR PRINTED	imprisonment for knowing violations.					

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 13 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1440 Filed 06/07/23 Page 1325 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	6.9	6.9	0.18	0.18	<0.05	198
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

Set: 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 14 of 38

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1441 Filed 06/07/23 Page 1326 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter	Chloride	Total	Static Water	Specific			
1 41 4110 001	(90006)	Phosphorus	Elevation	Conductance			
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater			
Hon. Loc.	(G2)	(G2)	(G2)	(G2)			
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)			
DIMIC	(Kepore) mg/H	1.0 1119/11	feet	umho/cm			
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily			
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	109	<0.05	605.53	1370			
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
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11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
TIT E DDINICIDAL EVEC	1	 ify under penalty of law that thi			1	TELEPHONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TEI	LEPHONE		DATE	
	decimal to account that applified a common because the application and applications.	Burnette Foods, Inc.	231264	48116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 15 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1442 Filed 06/07/23 Page 1327 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/29/2022				
11/30/2022				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	7	7	0.07	0.07	<0.05	63.8
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 16 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1443 Filed 06/07/23 Page 1328 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/17/2022			
11/18/2022			
11/19/2022			
11/20/2022			
11/21/2022			
11/22/2022			
11/23/2022			
11/24/2022			
11/25/2022			
11/26/2022			
11/27/2022			
11/28/2022			
11/29/2022			
11/30/2022			

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rarameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. noc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
LIMIC	(Report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						
11/5/2022						
11/6/2022						
11/7/2022	37	<0.05	605.27	933		
11/8/2022						
11/9/2022						
11/10/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	-	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 17 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1444 Filed 06/07/23 Page 1329 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/11/2022					
11/12/2022					
11/13/2022					
11/14/2022					
11/15/2022					
11/16/2022					
11/17/2022					
11/18/2022					
11/19/2022					
11/20/2022					
11/21/2022					
11/22/2022					
11/23/2022					
11/24/2022					
11/25/2022					
11/26/2022					
11/27/2022					
11/28/2022					
11/29/2022					
11/30/2022					
		-	-	 	

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 18 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1445 Filed 06/07/23 Page 1330 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Limit	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	7	7	<0.20	<0.05	<0.05	3.5
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		·
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 19 of 38

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1446 Filed 06/07/23 Page 1331 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	(Report) mg/L	(Report) USGS	(Report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						
11/5/2022						
11/6/2022						
11/7/2022	4	<0.05	612.15	297		
11/8/2022						
11/9/2022						
11/10/2022						
11/11/2022						
11/12/2022						
11/13/2022						
11/14/2022						
11/15/2022						
11/16/2022						
11/17/2022						
11/18/2022						
11/19/2022						
11/20/2022						
11/21/2022						
11/22/2022						
11/23/2022						
11/24/2022						
11/25/2022						
11/26/2022						
11/27/2022						
	<u> </u>		s document and all attachments	<del>'                                    </del>	 TELEPHONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 20 of 38

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1447 Filed 06/07/23 Page 1332 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/28/2022				
11/29/2022				
11/30/2022				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium	
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L	
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
11/1/2022								
11/2/2022								
11/3/2022								
11/4/2022								
11/5/2022								
11/6/2022								
11/7/2022	<0.10	7.3	7.3	0.5	0.5	<0.05	24.5	
11/8/2022								
11/9/2022								
11/10/2022								
11/11/2022								
11/12/2022								
11/13/2022								
11/14/2022								
11/15/2022								

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc. SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 12/9/2022 3:19 PM Page 21 of 38

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1448 Filed 06/07/23 Page 1333 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/16/2022			
11/17/2022			
11/18/2022			
11/19/2022			
11/20/2022			
11/21/2022			
11/22/2022			
11/23/2022			
11/24/2022			
11/25/2022			
11/26/2022			
11/27/2022			
11/28/2022			
11/29/2022			
11/30/2022			

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
LIMILC	(Keport) mg/L	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						
11/5/2022						
11/6/2022						
11/7/2022	<2	<0.05	602.31	568		
11/8/2022						
11/9/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1449 Filed 06/07/23 Page 1334 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/10/2022				
11/11/2022				
11/12/2022				
11/13/2022				
11/14/2022				
11/15/2022				
11/16/2022				
11/17/2022				
11/18/2022				
11/19/2022				
11/20/2022				
11/21/2022				
11/22/2022				
11/23/2022				
11/24/2022				
11/25/2022				
11/26/2022				
11/27/2022				
11/28/2022				
11/29/2022				
11/30/2022				
	•			

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нд	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	prepared under my direction or supervision in accordance with a system Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 103	)		
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1450 Filed 06/07/23 Page 1335 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	6.8	6.8	0.68	0.68	<0.05	55.7
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							
11/29/2022							
11/30/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1451 Filed 06/07/23 Page 1336 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

**Set:** 2 of 2

	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						
11/5/2022						
11/6/2022						
11/7/2022	60	0.06	605.38	1336		
11/8/2022						
11/9/2022						
11/10/2022						
11/11/2022						
11/12/2022						
11/13/2022						
11/14/2022						
11/15/2022						
11/16/2022						
11/17/2022						
11/18/2022						
11/19/2022						
11/20/2022						
11/21/2022						
11/22/2022						
11/23/2022						
11/24/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	2312648116 1030		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1452 Filed 06/07/23 Page 1337 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/25/2022			
11/26/2022			
11/27/2022			
11/28/2022			
11/29/2022			
11/30/2022			

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	0.11	7.4	7.4	0.11	<0.05	<0.05	3.7
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1453 Filed 06/07/23 Page 1338 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/13/2022       11/14/2022         11/15/2022       11/15/2022         11/16/2022       11/17/2022         11/18/2022       11/19/2022         11/20/2022       11/21/2022	
11/15/2022       11/16/2022         11/17/2022       11/18/2022         11/19/2022       11/20/2022         11/21/2022       11/21/2022	
11/16/2022	
11/17/2022	
11/18/2022       11/19/2022       11/20/2022       11/21/2022	
11/19/2022 11/20/2022 11/21/2022	
11/20/2022 11/21/2022	
11/21/2022	
11/22/2022	
11/23/2022	
11/24/2022	
11/25/2022	
11/26/2022	
11/27/2022	
11/28/2022	
11/29/2022	
11/30/2022	

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						
11/5/2022						
11/6/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1454 Filed 06/07/23 Page 1339 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/7/2022	<2	<0.05	609.84	261		
11/8/2022						
11/9/2022						
11/10/2022						
11/11/2022						
11/12/2022						
11/13/2022						
11/14/2022						
11/15/2022						
11/16/2022						
11/17/2022						
11/18/2022						
11/19/2022						
11/20/2022						
11/21/2022						
11/22/2022						
11/23/2022						
11/24/2022						
11/25/2022						
11/26/2022						
11/27/2022						
11/28/2022						
11/29/2022						
11/30/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-6 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.	prepared under my direction or supervision in accordance with a system Kevin Kalchik			DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		2312648116 1030					
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY		

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1455 Filed 06/07/23 Page 1340 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	<0.10	6.8	6.8	0.35	0.35	<0.05	166
11/8/2022							
11/9/2022							
11/10/2022							
11/11/2022							
11/12/2022							
11/13/2022							
11/14/2022							
11/15/2022							
11/16/2022							
11/17/2022							
11/18/2022							
11/19/2022							
11/20/2022							
11/21/2022							
11/22/2022							
11/23/2022							
11/24/2022							
11/25/2022							
11/26/2022							
11/27/2022							
11/28/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1456 Filed 06/07/23 Page 1341 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/29/2022				
11/30/2022				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						
11/5/2022						
11/6/2022						
11/7/2022	110	0.06	606.27	1312		
11/8/2022						
11/9/2022						
11/10/2022						
11/11/2022						
11/12/2022						
11/13/2022						
11/14/2022						
11/15/2022						
11/16/2022						
11/17/2022						
11/18/2022						
11/19/2022						
11/20/2022						
11/21/2022						
11/22/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	, , , , , , , , , , , , , , , , , , , ,	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1457 Filed 06/07/23 Page 1342 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/23/2022				
11/24/2022				
11/25/2022				
11/26/2022				
11/27/2022				
11/28/2022				
11/29/2022				
11/30/2022				

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	2.06	7.2	7.2	2.06	<0.05	<0.05	65.4
11/8/2022							
11/9/2022							
11/10/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	belief, true, accurate, and complete. Fall aware that there are significant	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1458 Filed 06/07/23 Page 1343 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/11/2022       11/12/2022         11/13/2022       11/14/2022         11/15/2022       11/16/2022         11/17/2022       11/18/2022         11/19/2022       11/19/2022         11/20/2022       11/20/2022	
11/13/2022       11/14/2022         11/15/2022       11/16/2022         11/17/2022       11/18/2022         11/19/2022       11/19/2022	
11/14/2022       11/15/2022         11/16/2022       11/17/2022         11/18/2022       11/19/2022	
11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022	
11/16/2022 11/17/2022 11/18/2022 11/19/2022	
11/17/2022 11/18/2022 11/19/2022	
11/18/2022 11/19/2022	
11/19/2022	
11/20/2022	
11/21/2022	
11/22/2022	
11/23/2022	
11/24/2022	
11/25/2022	
11/26/2022	
11/27/2022	
11/28/2022	
11/29/2022	
11/30/2022	

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
LIMIC	(Report) mg/L	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	belief, true, accurate, and complete. Fam aware that there are significant	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1459 Filed 06/07/23 Page 1344 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/5/2022						
11/6/2022						
11/7/2022	53	<0.05	611.74	868		
11/8/2022						
11/9/2022						
11/10/2022						
11/11/2022						
11/12/2022						
11/13/2022						
11/14/2022						
11/15/2022						
11/16/2022						
11/17/2022						
11/18/2022						
11/19/2022						
11/20/2022						
11/21/2022						
11/22/2022						
11/23/2022						
11/24/2022						
11/25/2022						
11/26/2022						
11/27/2022						
11/28/2022						
11/29/2022						
11/30/2022						
11/29/2022						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-8 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1460 Filed 06/07/23 Page 1345 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Parameter         Nitrate Nitrogen           Mon. Loc.         Groundwater (G2)           Limit         (Report) mg/L           Stat. Base         Maximum Daily           11/1/2022         11/2/2022           11/3/2022         11/3/2022           11/4/2022         11/6/2022           11/6/2022         0.16           11/8/2022         11/9/2022           11/10/2022         11/11/2022           11/11/2022         11/13/2022           11/15/2022         11/16/2022           11/18/2022         11/17/2022           11/19/2022         11/19/2022           11/21/2022         11/21/2022           11/23/2022         11/24/2022           11/25/2022         11/25/2022           11/26/2022         11/26/2022			Total	Ammonia	Nitrite	
Mon. Loc.  Limit (Report) mg/L  Stat. Base Maximum Daily  11/1/2022  11/2/2022  11/3/2022  11/6/2022  11/6/2022  11/7/2022  11/9/2022  11/10/2022  11/11/2022  11/11/2022  11/11/2022  11/15/2022  11/16/2022  11/16/2022  11/17/2022  11/18/2022  11/18/2022  11/19/2022  11/19/2022  11/19/2022  11/19/2022  11/19/2022  11/20/2022  11/21/2022  11/21/2022  11/23/2022  11/24/2022  11/24/2022  11/25/2022	Нд	рН	Inorganic Nitrogen	Nitrogen	Nitrogen	Sodium
Stat. Base Maximum Daily  11/1/2022  11/2/2022  11/3/2022  11/5/2022  11/6/2022  11/7/2022  11/7/2022  11/9/2022  11/10/2022  11/11/2022  11/11/2022  11/14/2022  11/15/2022  11/16/2022  11/17/2022  11/17/2022  11/18/2022  11/19/2022  11/19/2022  11/19/2022  11/19/2022  11/20/2022  11/21/2022  11/23/2022  11/24/2022  11/25/2022	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
11/1/2022 11/2/2022 11/3/2022 11/4/2022 11/5/2022 11/6/2022 11/7/2022 0.16 11/8/2022 11/9/2022 11/10/2022 11/11/2022 11/11/2022 11/14/2022 11/15/2022 11/16/2022 11/18/2022 11/19/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
11/2/2022 11/3/2022 11/4/2022 11/5/2022 11/6/2022 11/7/2022 11/8/2022 11/9/2022 11/10/2022 11/11/2022 11/11/2022 11/13/2022 11/14/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/19/2022 11/20/2022 11/20/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/3/2022 11/4/2022 11/5/2022 11/6/2022 11/7/2022 11/8/2022 11/9/2022 11/10/2022 11/11/2022 11/11/2022 11/13/2022 11/14/2022 11/15/2022 11/16/2022 11/18/2022 11/19/2022 11/19/2022 11/20/2022 11/20/2022 11/23/2022 11/24/2022 11/25/2022						
11/4/2022 11/5/2022 11/6/2022 11/7/2022 11/9/2022 11/10/2022 11/11/2022 11/11/2022 11/13/2022 11/14/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/19/2022 11/20/2022 11/20/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/5/2022 11/6/2022 11/7/2022 0.16 11/8/2022 11/9/2022 11/10/2022 11/11/2022 11/11/2022 11/13/2022 11/14/2022 11/16/2022 11/16/2022 11/18/2022 11/19/2022 11/20/2022 11/20/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/6/2022 11/7/2022 0.16 11/8/2022 11/9/2022 11/10/2022 11/11/2022 11/13/2022 11/14/2022 11/15/2022 11/16/2022 11/18/2022 11/19/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/7/2022 0.16  11/8/2022  11/9/2022  11/10/2022  11/11/2022  11/13/2022  11/14/2022  11/15/2022  11/16/2022  11/18/2022  11/19/2022  11/20/2022  11/20/2022  11/21/2022  11/23/2022  11/24/2022  11/25/2022						
11/8/2022 11/9/2022 11/10/2022 11/11/2022 11/13/2022 11/14/2022 11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/23/2022 11/24/2022 11/25/2022						
11/9/2022 11/10/2022 11/11/2022 11/13/2022 11/14/2022 11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022	7.6	7.6	0.25	0.09	<0.05	19.5
11/10/2022 11/11/2022 11/13/2022 11/14/2022 11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/23/2022 11/24/2022 11/25/2022						
11/11/2022 11/12/2022 11/13/2022 11/14/2022 11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/12/2022 11/13/2022 11/14/2022 11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/13/2022 11/14/2022 11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/14/2022 11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/15/2022 11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/16/2022 11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/17/2022 11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/18/2022 11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/19/2022 11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/20/2022 11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/21/2022 11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/22/2022 11/23/2022 11/24/2022 11/25/2022						
11/23/2022 11/24/2022 11/25/2022						
11/24/2022 11/25/2022						
11/25/2022						
11/26/2022						
11/27/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	belief, true, accurate, and complete. Fall aware that there are significant	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1461 Filed 06/07/23 Page 1346 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/28/2022				
11/29/2022				
11/30/2022				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						
11/4/2022						
11/5/2022						
11/6/2022						
11/7/2022	4	<0.05	610.29	591		
11/8/2022						
11/9/2022						
11/10/2022						
11/11/2022						
11/12/2022						
11/13/2022						
11/14/2022						
11/15/2022						
11/16/2022						
11/17/2022						
11/18/2022						
11/19/2022						
11/20/2022						
11/21/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE	DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant  SIGNATI	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1462 Filed 06/07/23 Page 1347 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/22/2022				
11/23/2022				
11/24/2022				
11/25/2022				
11/26/2022				
11/27/2022				
11/28/2022				
11/29/2022				
11/30/2022	-	-		

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-9 -

**Set:** 1 of 2

	*						
Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
11/1/2022							
11/2/2022							
11/3/2022							
11/4/2022							
11/5/2022							
11/6/2022							
11/7/2022	1.08	7.3	7.3	1.08	<0.05	<0.05	7.2
11/8/2022							
11/9/2022							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Revin Kalchik Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. Fam aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1463 Filed 06/07/23 Page 1348 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/10/2022				
11/11/2022				
11/12/2022				
11/13/2022				
11/14/2022				
11/15/2022				
11/16/2022				
11/17/2022				
11/18/2022				
11/19/2022				
11/20/2022				
11/21/2022				
11/22/2022				
11/23/2022				
11/24/2022				
11/25/2022				
11/26/2022				
11/27/2022				
11/28/2022				
11/29/2022				
11/30/2022				
	•			

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon Tog	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
Dimit	(Report) mg/h	1.0 1119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
11/1/2022						
11/2/2022						
11/3/2022						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1464 Filed 06/07/23 Page 1349 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

11/4/2022						
11/5/2022						
11/6/2022						
11/7/2022	2	<0.05	605.64	615		
11/8/2022						
11/9/2022						
11/10/2022						
11/11/2022						
11/12/2022						
11/13/2022						
11/14/2022						
11/15/2022						
11/16/2022						
11/17/2022						
11/18/2022						
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11/20/2022						
11/21/2022						
11/22/2022						
11/23/2022						
11/24/2022						
11/25/2022						
11/26/2022						
11/27/2022						
11/28/2022						
11/29/2022						
11/30/2022						

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE	
,	prepared under my direction or supervision in accordance with a system	Kevin Kalchik				
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.		İ		
	information submitted. Based on my inquiry of the person or persons who	Barnesse Foods, The.	2312648116 1030			
	manage the system, or those persons directly responsible for gathering the					
	information, the information submitted is, to the best of my knowledge and			1		
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA NUMBER	YEAR	MO	DAY
TYPED OF PRINTER		OFFICER OR AUTHORIZED AGENT	CODE			
TYPED OR PRINTED	imprisonment for knowing violations.					

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1465 Filed 06/07/23 Page 1350 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1466 Filed 06/07/23 Page 1351 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	3		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	6141	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.0			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	^^^^	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.08	****	7.62			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	2.34	,_		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	****	****	****	****	****	<1.55	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1467 Filed 06/07/23 Page 1352 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	ilig/ Li		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.50	4-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	335			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	280	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	3.90	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1468 Filed 06/07/23 Page 1353 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

PARAMETER		raug	TITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1)	SAMPLE MEASUREMENT	****	88430	GPD	****	****	****	****		Daily	Direct Measurem ent
Lab ID:	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) (51500) Final Effluent (1)	SAMPLE MEASUREMENT	16249490	****	7. /	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	^ ^ * * *		Annually	Calculat ion

#### DMR Instructions:

DMR Comments: (none)

#### DMR Value Comments:

• Flow (Calculated), Final Effluent (1), Limit: 15000000 Maximum Annual, Reported Value: 16249490, Comment: value is outside permit limit

#### Limit Set: Field 36 South Central

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1469 Filed 06/07/23 Page 1354 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	<b>;</b>		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.11	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.18			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South East

		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.11			Dischargi	ion
	MEASUREMENT			****						ng	
Lab ID:				****				in			
										Daily	G - 1 1 - +
	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
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TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1470 Filed 06/07/23 Page 1355 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
TAKAMITEK		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	0.18			Weekly	Calculation
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 38

D1D1WEEED		QUANT	ITY OR LOADING	;		QUALITY OR CON	CENTRATION		1	FREQUENCY	1
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.34	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi	Calculation
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.66			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	4.0 Maximum Weekly	in		Weekly	Calculation

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who		2312	648116 1030			
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THEDOKTKINIED	imprisonment for knowing violations.						

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1471 Filed 06/07/23 Page 1356 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	<del>}</del>		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	* * * *	****		****	****	<7			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.10			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.4	****	7.4			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	4.78			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.20	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1472 Filed 06/07/23 Page 1357 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily			Quarterly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.10			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	26.3			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	23			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	* * * *	****	****	****	****	0.05	mg/L		Quarterly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1473 Filed 06/07/23 Page 1358 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CONCENTRATION					SAMPLE TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily			Quarterly	Grab

DMR Instructions: (1): Surface Water

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.11	in		Daily when Dischargi ng	Calculat ion
Lab ID.	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.18	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	<u> </u>
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1474 Filed 06/07/23 Page 1359 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0 DMR Period: 11/1/2022 - 11/30/2022

DMR Version: 1

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

Submission Identifier: DMR-GW1810211-20221130-1

**Submission Signature Hash:** jN5MpYpEQiPQaUZJE0RtiPdXt+Bq17pO5hfTJd/j1ao=

**Submitter Name:** 

Kevin Kalchik

12/9/2022 3:19:32 PM

kkalchik@burnettefoods.com

Submitted Date/Time:

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1476 Filed 06/07/23 Page 1361 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

Digitally signed by:
MiEnviro Portal
Date: 2023.02.16 11:41:40 -05:00
Reason: Copy Of Record
Location: State of Michigan

I Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2023							
1/2/2023							
1/3/2023							
1/4/2023							
1/5/2023							
1/6/2023							
1/7/2023							
1/8/2023							
1/9/2023							
1/10/2023							
1/11/2023							
1/12/2023							
1/13/2023							
1/14/2023							
1/15/2023							
1/16/2023							
1/17/2023							
1/18/2023							
1/19/2023	4075	<0.10	7.44	7.44	7.11	0.05	0.05
1/20/2023							
1/21/2023							
1/22/2023							
1/23/2023							
1/24/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM Page 1 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1477 Filed 06/07/23 Page 1362 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/25/2023							
1/26/2023							
1/27/2023							
1/28/2023							
1/29/2023							
1/30/2023	3040	<0.10	7.16	7.16	11.93	<0.20	<0.05
1/31/2023							

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen		(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
Mon. Hoc.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
1/1/2023					0	
1/2/2023					0	
1/3/2023					34792	
1/4/2023					32795	
1/5/2023					36147	
1/6/2023					18395	
1/7/2023					0	
1/8/2023					0	
1/9/2023					14616	
1/10/2023					35879	
1/11/2023					47614	
1/12/2023					11854	
1/13/2023					52177	
1/14/2023					0	
1/15/2023					0	
1/16/2023					34071	
1/17/2023					15419	
1/18/2023					15399	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM Page 2 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1478 Filed 06/07/23 Page 1363 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/19/2023	<0.05	432	266	1.02	42046	
1/20/2023					45978	
1/21/2023					0	
1/22/2023					0	
1/23/2023					17583	
1/24/2023					36914	
1/25/2023					14801	
1/26/2023					35857	
1/27/2023					41949	
1/28/2023					0	
1/29/2023					0	
1/30/2023	<0.05	136	240	1.24	37462	
1/31/2023					23365	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 1/19/2023 12:00:00 AM, Column 2 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
1/1/2023	*G	*G	*G	*G	*G	*G	*G
1/2/2023							
1/3/2023							
1/4/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM Page 3 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1479 Filed 06/07/23 Page 1364 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/5/2023				
1/6/2023				
1/7/2023				
1/8/2023				
1/9/2023				
1/10/2023				
1/11/2023				
1/12/2023				
1/13/2023				
1/14/2023				
1/15/2023				
1/16/2023				
1/17/2023				
1/18/2023				
1/19/2023				
1/20/2023				
1/21/2023				
1/22/2023				
1/23/2023				
1/24/2023				
1/25/2023				
1/26/2023				
1/27/2023				
1/28/2023				
1/29/2023				
1/30/2023				
1/31/2023				

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total		
rarameter	Nitrogen	Souraili	(90006)	Phosphorus		
Von Tor	Final Effluent	Final Effluent	Final Effluent	Final Effluent		
Mon. Loc.	(1)	(1)	(1)	(1)		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM Page 4 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1480 Filed 06/07/23 Page 1365 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
1/1/2023	*G	*G	*G	*G		
1/2/2023						
1/3/2023						
1/4/2023						
1/5/2023						
1/6/2023						
1/7/2023						
1/8/2023						
1/9/2023						
1/10/2023						
1/11/2023						
1/12/2023						
1/13/2023						
1/14/2023						
1/15/2023						
1/16/2023						
1/17/2023						
1/18/2023						
1/19/2023						
1/20/2023						
1/21/2023						
1/22/2023						
1/23/2023						
1/24/2023						
1/25/2023						
1/26/2023						
1/27/2023						
1/28/2023						
1/29/2023						
1/30/2023						
1/31/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM Page 5 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1481 Filed 06/07/23 Page 1366 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2023					
1/2/2023					
1/3/2023					
1/4/2023					
1/5/2023					
1/6/2023	0.02				
1/7/2023		0.02			
1/8/2023					
1/9/2023	0.02				
1/10/2023	0.04				
1/11/2023	0.06				
1/12/2023	0.01				
1/13/2023					
1/14/2023		0.13			
1/15/2023					
1/16/2023					
1/17/2023	0.02				
1/18/2023	0.02		_		
1/19/2023					
1/20/2023	0.06				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPH	HONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA N	IUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM Page 6 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1482 Filed 06/07/23 Page 1367 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/21/2023		0.09		
1/22/2023				
1/23/2023	0.02			
1/24/2023	0.05			
1/25/2023				
1/26/2023				
1/27/2023	0.05			
1/28/2023		0.12		
1/29/2023				
1/30/2023	0.05			
1/31/2023	0.03			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

		*			
Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2023					
1/2/2023					
1/3/2023					
1/4/2023					
1/5/2023					
1/6/2023	0.02				
1/7/2023		0.02			
1/8/2023					
1/9/2023	0.02				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	Т	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM Page 7 of 10

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1483 Filed 06/07/23 Page 1368 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/10/2023	0.04				
1/11/2023	0.06				
1/12/2023	0.01				
1/13/2023					
1/14/2023		0.13			
1/15/2023					
1/16/2023					
1/17/2023	0.02				
1/18/2023	0.02				
1/19/2023					
1/20/2023	0.06				
1/21/2023		0.09			
1/22/2023					
1/23/2023	0.02				
1/24/2023	0.05				
1/25/2023					
1/26/2023					
1/27/2023	0.05				
1/28/2023		0.12			
1/29/2023					
1/30/2023	0.05				
1/31/2023	0.03				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM Page 8 of 10

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1484 Filed 06/07/23 Page 1369 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2023					
1/2/2023					
1/3/2023					
1/4/2023					
1/5/2023					
1/6/2023	0.02				
1/7/2023		0.02			
1/8/2023					
1/9/2023	0.02				
1/10/2023	0.04				
1/11/2023	0.06				
1/12/2023	0.01				
1/13/2023					
1/14/2023		0.13			
1/15/2023					
1/16/2023					
1/17/2023	0.02				
1/18/2023	0.02				
1/19/2023					
1/20/2023	0.06				
1/21/2023		0.09			
1/22/2023					
1/23/2023	0.02				
1/24/2023	0.05				
1/25/2023					
1/26/2023					
1/27/2023	0.05				
1/28/2023		0.12			
1/29/2023					
1/30/2023	0.05				
1/31/2023	0.03				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1485 Filed 06/07/23 Page 1370 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
1/1/2023					
1/2/2023					
1/3/2023	0.16				
1/4/2023	0.15				
1/5/2023	0.17				
1/6/2023					
1/7/2023		0.48			
1/8/2023					
1/9/2023					
1/10/2023					
1/11/2023					
1/12/2023					
1/13/2023	0.24				
1/14/2023		0.24			
1/15/2023					
1/16/2023	0.16				
1/17/2023					
1/18/2023					
1/19/2023	0.19				
1/20/2023					

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1486 Filed 06/07/23 Page 1371 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

1/21/2023		0.35			
1/22/2023					
1/23/2023					
1/24/2023					
1/25/2023	0.07				
1/26/2023	0.17				
1/27/2023					
1/28/2023		0.23			
1/29/2023					
1/30/2023					
1/31/2023					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23126	548116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1487 Filed 06/07/23 Page 1372 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		*G	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	*G			Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1488 Filed 06/07/23 Page 1373 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
IMMELEN		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1155
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	*G			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1489 Filed 06/07/23 Page 1374 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

DMR Comments: (none)

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	3	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	4075			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.10	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	* * * *	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.16	****	7.44			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	7.11	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	****	****	****	****	****	0.05	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	l Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1490 Filed 06/07/23 Page 1375 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	}	QUALITY OR CONCENTRATION					FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	шg/ ப		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	/-		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	432			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	266	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	1.24	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1491 Filed 06/07/23 Page 1376 of 1426

## DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

PARAMETER		raug	TITY OR LOADING			QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1)	SAMPLE MEASUREMENT	****	52177	GPD	****	****	****	****		Daily	Direct Measurem ent
Lab ID:	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) (51500) Final Effluent (1)	SAMPLE MEASUREMENT	645113	****	7./	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****	^ ^ * * *		Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

#### Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CONC	ENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1492 Filed 06/07/23 Page 1377 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY	1 1
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****	UNITS	****	****	0.34 Maximum Daily	UNITS		Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.12			ng Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South West

		QUANT	ITY OR LOADING	}		QUALITY OR CONC	CENTRATION			FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	AVERAGE	****	****	MINIMUM ****	AVERAGE  ****	0.06	UNITS in		Daily when Dischargi	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.12	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1493 Filed 06/07/23 Page 1378 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	IIPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.24	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.48			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	*****	****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		٦	TELEPHONE		DATE	
	prepared under my direction or supervision in accordance with a system	Kevin Kalchik					
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who		2312	648116 1030			
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
THEDOKTKINIED	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 2/16/2023 11:41 AM

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### Case 1:23-cv-00589 ECF No. 1-6, PageID.1494 Filed 06/07/23 Page 1379 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 1/1/2023 - 1/31/2023

DMR Version: 1

Limit Set: Field 36 South East

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY	
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MUMIXAM	UNITS	EA.	ANALYSIS	TYPE
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.06	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.12	2		Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

Submission Identifier: DMR-GW1810211-20230131-1

**Submitter Name:** 

Submitted Date/Time:

Kevin Kalchik

kkalchik@burnettefoods.com

2/16/2023 11:41:39 AM

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1496 Filed 06/07/23 Page 1381 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Digitally signed by:
MiEnviro Portal
Date: 2023.03.20 09:53:45 -04:00
Reason: Copy Of Record
Location: State of Michigan

Limit Set Name: EQ-1 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	Нд	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	5.0 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023	2580	<0.10	8.01	8.01	9.85	<0.20	<0.05
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023							
2/24/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 1 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1497 Filed 06/07/23 Page 1382 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023	1800	<0.10	7.85	7.85	11.26	<0.20	<0.05

**Set:** 2 of 2

Parameter	Nitrite	Sodium	Chloride	Total	Flow	
rarameter	Nitrogen	Sourum	(90006)	Phosphorus	(Measured)	
Mon. Loc.	Final Effluent	Final Effluent	Final Effluent	Final Effluent	Final Effluent	
MOII. LOC.	(1)	(1)	(1)	(1)	(1)	
Limit	(Report) mg/L	400 mg/L	500 mg/L	10 mg/L	425000 GPD	
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	
2/1/2023					19874	
2/2/2023					14851	
2/3/2023					38989	
2/4/2023					0	
2/5/2023					0	
2/6/2023					27930	
2/7/2023					33612	
2/8/2023					13335	
2/9/2023					55042	
2/10/2023					12996	
2/11/2023					0	
2/12/2023					0	
2/13/2023					18820	
2/14/2023	<0.05	186	138	1.47	17357	
2/15/2023					16903	
2/16/2023					0	
2/17/2023					36203	
2/18/2023					0	
2/19/2023					0	
2/20/2023					19309	
2/21/2023					16385	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 2 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1498 Filed 06/07/23 Page 1383 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/22/2023					12428	
2/23/2023					8947	
2/24/2023					28477	
2/25/2023					0	
2/26/2023					0	
2/27/2023					0	
2/28/2023	<0.05	341	540	2.65	0	

DMR Instructions:
DMR Comments: (none)

• Set 2 DMR Value Comments:

• Date: 2/28/2023 12:00:00 AM, Column 3 Comment: value is outside permit limit

Limit Set Name: EQ-2 -

**Set:** 1 of 2

Parameter	Biochemical Oxygen Demand (BOD5)	Nitrate Nitrogen	рН	рН	Dissolved Oxygen	Total Inorganic Nitrogen	Ammonia Nitrogen
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)
Limit	(Report) mg/L	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPH	HONE		DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA N	IUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 3 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1499 Filed 06/07/23 Page 1384 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<7	<0.30	7.62	7.62	6.26	0.07	0.07
2/24/2023							
2/25/2023							
2/26/2023	·						
2/27/2023							
2/28/2023							

**Set:** 2 of 2

Parameter	Nitrite Nitrogen	Sodium	Chloride (90006)	Total Phosphorus		
Mon. Loc.	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)	Final Effluent (1)		
Limit	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 4 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1500 Filed 06/07/23 Page 1385 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

					1	1
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	<0.15	24.9	27	<0.05		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions: (1): Surface Water

DMR Comments: (none)

•

Limit Set Name: Field 36 South Central -

**Set:** 1 of 1

Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23126	548116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 5 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1501 Filed 06/07/23 Page 1386 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2023	0.02				
2/2/2023	0.02				
2/3/2023	0.05				
2/4/2023		0.17			
2/5/2023					
2/6/2023	0.03				
2/7/2023	0.04				
2/8/2023					
2/9/2023					
2/10/2023	0.02				
2/11/2023		0.09			
2/12/2023					
2/13/2023	0.02				
2/14/2023	0.02				
2/15/2023	0.02				
2/16/2023	0.00				
2/17/2023	0.04				
2/18/2023		0.11			
2/19/2023					
2/20/2023					
2/21/2023	0.02				
2/22/2023	0.02				
2/23/2023	0.01				
2/24/2023					
2/25/2023		0.05			
2/26/2023					
2/27/2023					
2/28/2023					

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1502 Filed 06/07/23 Page 1387 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Limit Set Name: Field 36 South East -

**Set:** 1 of 1

D	Application	Application			
Parameter	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2023	0.02				
2/2/2023	0.02				
2/3/2023	0.05				
2/4/2023		0.17			
2/5/2023					
2/6/2023	0.03				
2/7/2023	0.04				
2/8/2023					
2/9/2023					
2/10/2023	0.02				
2/11/2023		0.09			
2/12/2023					
2/13/2023	0.02				
2/14/2023	0.02				
2/15/2023	0.02				
2/16/2023	0.00				
2/17/2023	0.04				
2/18/2023		0.11			
2/19/2023					
2/20/2023					
2/21/2023	0.02				
2/22/2023	0.02				
2/23/2023	0.01				
2/24/2023					
2/25/2023		0.05			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	7	ELEPHONE	DAT		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 7 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1503 Filed 06/07/23 Page 1388 of 1426

### DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/26/2023				
2/27/2023				
2/28/2023				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 36 South West -

**Set:** 1 of 1

Parameter	Application	Application			
Von Tor	Rate (Daily)	Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	0.34 in	0.34 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2023	0.02				
2/2/2023	0.02				
2/3/2023	0.05				
2/4/2023		0.17			
2/5/2023					
2/6/2023	0.03				
2/7/2023	0.04				
2/8/2023					
2/9/2023					
2/10/2023	0.02				
2/11/2023		0.09			
2/12/2023					
2/13/2023	0.02				
2/14/2023	0.02				
2/15/2023	0.02				
2/16/2023	0.00				
2/17/2023	0.04				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	T	ELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 8 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1504 Filed 06/07/23 Page 1389 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

	0.11					
0.02						
0.02						
0.01						
	0.05					
	0.02	0.02 0.02 0.01	0.02 0.02 0.01	0.02 0.02 0.01	0.02 0.02 0.02 0.01	0.02 0.02 0.02 0.01

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: Field 38 -

**Set:** 1 of 1

			 *	*	
Parameter	Application Rate (Daily)	Application Rate (Weekly)			
Mon. Loc.	Comment 2 (V)	Comment 2 (V)			
Limit	1.96 in	4.0 in			
Stat. Base	Maximum Daily	Maximum Weekly			
2/1/2023					
2/2/2023					
2/3/2023					
2/4/2023		0.00			
2/5/2023					
2/6/2023					
2/7/2023					
2/8/2023	0.06				
2/9/2023	0.25				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 9 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1505 Filed 06/07/23 Page 1390 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/10/2023					
2/11/2023		0.31			
2/12/2023					
2/13/2023					
2/14/2023					
2/15/2023					
2/16/2023					
2/17/2023					
2/18/2023		0.00			
2/19/2023					
2/20/2023	0.09				
2/21/2023					
2/22/2023					
2/23/2023					
2/24/2023	0.13				
2/25/2023		0.22			
2/26/2023					
2/27/2023	0.00				
2/28/2023	0.00				

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

•

Limit Set Name: MW-1 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 10 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1506 Filed 06/07/23 Page 1391 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.15	6.8	6.8	0.89	0.89	<0.15	142
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Par ameter	(90006)	Phosphorus	Elevation	Conductance		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1507 Filed 06/07/23 Page 1392 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023		_		_		
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	57	0.05	604.9	917		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 12 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1508 Filed 06/07/23 Page 1393 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-10 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	На	На	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 13 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1509 Filed 06/07/23 Page 1394 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	6.73	6.73	0.2	0.2	<0.15	206
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TE	ELEPHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23126	548116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 14 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1510 Filed 06/07/23 Page 1395 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	119	<0.05	604.78	1580		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-11 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
MOII. LOC.	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 15 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1511 Filed 06/07/23 Page 1396 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	6.9	6.9	0.1	0.1	<0.15	70.4
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

**Set:** 2 of 2

Domomotom	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Donort) mg/T	1.0 mg/L	(Report) USGS	(Report)		
TIMIL	(Report) mg/L	1.0 119/1	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1512 Filed 06/07/23 Page 1397 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	41	<0.05	603.98	1049		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		·
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. Fall aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 17 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1513 Filed 06/07/23 Page 1398 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Limit Set Name: MW-2 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	Нф	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	(Report) SU	(Report) SU	(Report) mg/L	(Report) mg/L	(Report) mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	7.35	7.35	0.06	0.06	<0.15	1.1
2/24/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 18 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1514 Filed 06/07/23 Page 1399 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/25/2023				
2/26/2023				
2/27/2023				
2/28/2023				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	(Report) mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 19 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1515 Filed 06/07/23 Page 1400 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/21/2023						
2/22/2023						
2/23/2023	<15	<0.05	611.44	422		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-3 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPH	HONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231264811	16 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA N	IUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 20 of 36

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1516 Filed 06/07/23 Page 1401 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/11/2023							
2/12/2023							
2/13/2023							
2/13/2023							
2/15/2023							
2/15/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	0.54	7.68	7.68	0.75	0.21	<0.15	26.5
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 21 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1517 Filed 06/07/23 Page 1402 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	<15	<0.05	601.78	630		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-4 -

**Set:** 1 of 2

	Parameter	Nitrat Nitroge	_	рН	Нд	Ino	rganic rogen	Ammonia Nitrogen	Nitrite Nitrogen		S		
NAME/T	TITLE PRINCIPAL EXECU	TIVE OFFICER	prepa	red under my direction or super	s document and all attachments v	m	Kev	vin Kalchik		TELEPHONE		DATE	
	belief, true, accurate, and complete. I a		inquiry of the person or persons who directly responsible for gathering the		Burnet	te Foods, Inc.	2312	2648116 1030					
TYPE			belief, penal	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and				PRINCIPAL EXECUTIVE JTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1518 Filed 06/07/23 Page 1403 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	6.8	6.8	0.59	0.59	<0.15	54.6
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

**Set:** 2 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE		
,	prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1				
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.					
	information submitted. Based on my inquiry of the person or persons who	burnette roods, inc.	2312648116 1030				
	manage the system, or those persons directly responsible for gathering the						
	information, the information submitted is, to the best of my knowledge and						
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	NUMBER	YEAR	MO	DAY
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and	OFFICER OR AUTHORIZED AGENT	CODE				
	imprisonment for knowing violations.						

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 23 of 36

## Case 1:23-cv-00589 ECF No. 1-6, PageID.1519 Filed 06/07/23 Page 1404 of 1426

## DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Parameter					I	I	
Mon. Loc.   Groundwater   Gr							
Mon. Loc.   Groundwater   Gr	Parameter						
Mon. Loc.   (G2)   (G2)   (G2)   (G2)   (G2)	rarameter	1 1					
Limit (Report) mg/L 1.0 mg/L (Report) USGS (	Mon Log	Groundwater	Groundwater	Groundwater	Groundwater		
Stat. Base Maximum Daily Maxim	MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Stat. Base Maximum Daily Maxim	* 22 =	(D	1 0 / 7	(Report) USGS	(Report)		
2/1/2023 2/2/2023 2/4/2023 2/4/2023 2/5/2023 2/5/2023 2/7/2023 2/7/2023 2/8/2023 2/10/2023 2/10/2023 2/11/2023 2/21/2023	Limit	(Report) mg/L	1.0 119/1	feet	umho/cm		
2/2/2023 2/3/2023 2/4/2023 2/5/2023 2/6/2023 2/7/2023 2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/21/2023	Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/2/2023 2/3/2023 2/4/2023 2/5/2023 2/6/2023 2/7/2023 2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/21/2023	2/1/2023						
2/3/2023 2/4/2023 2/5/2023 2/6/2023 2/7/2023 2/7/2023 2/8/2023 2/10/2023 2/11/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/22/2023							
2/4/2023 2/5/2023 2/6/2023 2/7/2023 2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/22/2023 2/21/2023 2/22/2023 2/23/2023 2/23/2023 2/24/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023							
2/5/2023 2/6/2023 2/7/2023 2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023 2/22/2023							
2/6/2023 2/7/2023 2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/11/2023 2/12/2023 2/14/2023 2/14/2023 2/15/2023 2/16/2023 2/18/2023 2/19/2023 2/20/2023 2/20/2023 2/20/2023 2/20/2023 2/22/2023							
2/7/2023 2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/11/2023 2/13/2023 2/14/2023 2/15/2023 2/15/2023 2/16/2023 2/19/2023 2/19/2023 2/19/2023 2/20/2023							
2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/11/2023 2/12/2023 2/13/2023 2/14/2023 2/15/2023 2/16/2023 2/17/2023 2/18/2023 2/19/2023 2/19/2023 2/20/2023 2/20/2023 2/20/2023 2/20/2023 2/21/2023 2/22/2023 2/22/2023 2/22/2023 2/23/2023 2/23/2023 2/24/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/25/2023 2/26/2023							
2/9/2023 2/10/2023 2/11/2023 2/12/2023 2/13/2023 2/14/2023 2/15/2023 2/16/2023 2/16/2023 2/19/2023 2/19/2023 2/20/2023 2/20/2023 2/20/2023 2/20/2023 2/22/2023 2/23/2023 2/24/2023 2/24/2023 2/25/2023 2/26/2023 2/26/2023							
2/10/2023       2/11/2023       2/12/2023       2/13/2023       2/14/2023       2/15/2023       2/16/2023       2/17/2023       2/18/2023       2/19/2023       2/20/2023       2/21/2023       2/22/2023       2/23/2023       2/24/2023       2/25/2023       2/25/2023       2/26/2023							
2/11/2023       2/12/2023       2/13/2023       2/14/2023       2/15/2023       2/16/2023       2/18/2023       2/19/2023       2/20/2023       2/20/2023       2/21/2023       2/22/2023       2/23/2023       2/23/2023       2/24/2023       2/24/2023       2/25/2023       2/25/2023       2/26/2023							
2/12/2023         2/13/2023         2/14/2023         2/15/2023         2/16/2023         2/17/2023         2/18/2023         2/19/2023         2/20/2023         2/21/2023         2/21/2023         2/22/2023         2/23/2023         2/23/2023         2/24/2023         2/24/2023         2/25/2023         2/25/2023         2/26/2023							
2/13/2023 2/14/2023 2/15/2023 2/16/2023 2/17/2023 2/18/2023 2/18/2023 2/19/2023 2/20/2023 2/21/2023 2/22/2023 2/22/2023 2/23/2023 2/23/2023 2/24/2023 2/25/2023 2/26/2023							
2/14/2023       2/15/2023         2/16/2023       2/17/2023         2/17/2023       2/18/2023         2/19/2023       2/20/2023         2/21/2023       2/21/2023         2/22/2023       2/22/2023         2/23/2023       44       0.07       604.88       1290         2/24/2023       2/25/2023       2/26/2023							
2/15/2023       2/16/2023         2/17/2023       2/18/2023         2/19/2023       2/20/2023         2/20/2023       2/21/2023         2/22/2023       2/22/2023         2/23/2023       44       0.07       604.88       1290         2/24/2023       2/25/2023       2/26/2023							
2/16/2023       2/17/2023         2/18/2023       2/19/2023         2/20/2023       2/21/2023         2/21/2023       2/22/2023         2/22/2023       44       0.07       604.88       1290         2/24/2023       2/25/2023       2/26/2023							
2/17/2023							
2/18/2023       2/19/2023         2/20/2023       3         2/21/2023       3         2/22/2023       44         2/23/2023       44         2/24/2023       3         2/25/2023       3         2/26/2023       4							
2/19/2023       2/20/2023         2/21/2023       3/22/2023         2/23/2023       44       0.07       604.88       1290         2/24/2023       3/25/2023       3/26/2023       3/26/2023       3/26/2023							
2/20/2023       2/21/2023       2/22/2023       2/23/2023       44     0.07       604.88     1290       2/24/2023       2/25/2023       2/26/2023							
2/21/2023       2/22/2023       2/23/2023     44       2/24/2023       2/25/2023       2/26/2023							
2/22/2023     44     0.07     604.88     1290       2/24/2023     2/25/2023     3       2/26/2023     3     3							
2/23/2023     44     0.07     604.88     1290       2/24/2023     2/25/2023     2/26/2023							
2/24/2023       2/25/2023       2/26/2023							
2/25/2023 2/26/2023		44	0.07	604.88	1290		
2/26/2023							
2/27/2023							
	2/27/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik Burnette Foods, Inc.	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and		2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

**Permit Number:** GW1810211 v2.0 **DMR Version:** 1 Generated: 3/20/2023 9:53 AM Page 24 of 36

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1520 Filed 06/07/23 Page 1405 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/28/2023				

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-5 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBE	R YI	EAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1521 Filed 06/07/23 Page 1406 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	0.32	7.58	7.58	0.38	0.06	<0.15	1
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1522 Filed 06/07/23 Page 1407 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	<15	<0.05	610.1	286		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-6 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system  Kevin Kalchik		Т	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23120	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1523 Filed 06/07/23 Page 1408 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	6.79	6.79	0.72	0.72	0.15	305
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Wan Tag	Groundwater	Groundwater	Groundwater	Groundwater		
Mon. Loc.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
птштс	(Report) mg/L	1.0 1119/11	feet	umho/cm		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE			DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1524 Filed 06/07/23 Page 1409 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	86	0.07	605.41	1651		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions:
DMR Comments: (none)

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were		TELEPHONE		DATE	
,	prepared under my direction or supervision in accordance with a system	Kevin Kalchik				
	designed to assure that qualified personnel properly gather and evaluate the	Burnette Foods, Inc.		İ		
	information submitted. Based on my inquiry of the person or persons who	Barnesse Foods, The.	2312648116 1030			
	manage the system, or those persons directly responsible for gathering the					
	information, the information submitted is, to the best of my knowledge and			1		
	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA NUMBER	YEAR	MO	DAY
TYPED OF PRINTER		OFFICER OR AUTHORIZED AGENT	CODE			
TYPED OR PRINTED	imprisonment for knowing violations.					

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1525 Filed 06/07/23 Page 1410 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Limit Set Name: MW-7 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	Нд	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)	(G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							
2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	0.91	7.1	7.1	0.91	<0.05	<0.15	73.2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1526 Filed 06/07/23 Page 1411 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/24/2023				
2/25/2023				
2/26/2023				
2/27/2023				
2/28/2023				

**Set:** 2 of 2

Parameter	Chloride (90006)	Total Phosphorus	Static Water Elevation	Specific Conductance		
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS feet	(Report) umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1527 Filed 06/07/23 Page 1412 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	38	<0.05	610.6	754		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions:
DMR Comments: (none)

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Limit Set Name: MW-8 -

**Set:** 1 of 2

Parameter	Nitrate Nitrogen	рН	рН	Total Inorganic Nitrogen	Ammonia Nitrogen	Nitrite Nitrogen	Sodium
Mon. Loc.	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
Limit	(Report) mg/L	6.5 SU	9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
Stat. Base	Maximum Daily	Minimum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/1/2023							
2/2/2023							
2/3/2023							
2/4/2023							
2/5/2023							
2/6/2023							
2/7/2023							
2/8/2023							
2/9/2023							

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1528 Filed 06/07/23 Page 1413 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/10/2023							
2/11/2023							
2/12/2023							
2/13/2023							
2/14/2023							
2/15/2023							
2/16/2023							
2/17/2023							
2/18/2023							
2/19/2023							
2/20/2023							
2/21/2023							
2/22/2023							
2/23/2023	<0.30	7.42	7.42	<0.50	<0.05	<0.15	23.3
2/24/2023							
2/25/2023							
2/26/2023							
2/27/2023							
2/28/2023							

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
rai aille cei	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
шшс	(Kepoic) mg/n	1.0 119/11	feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1529 Filed 06/07/23 Page 1414 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	<15	<0.05	610.27	651		
2/24/2023						
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

DMR Instructions:
DMR Comments: (none)

•

Limit Set Name: MW-9 -

**Set:** 1 of 2

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELE	EPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648	3116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1530 Filed 06/07/23 Page 1415 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids

Permit Number: GW1810211 v2.0

Permittee Name: Burnette Foods Incorporated

DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Mon. Loc. Groundwat (G2)  Limit (Report) m  Stat. Base Maximum Da  2/1/2023  2/2/2023  2/3/2023  2/4/2023  2/6/2023  2/7/2023  2/8/2023  2/9/2023  2/11/2023  2/11/2023  2/11/2023  2/15/2023  2/15/2023  2/16/2023  2/17/2023  2/18/2023  2/19/2023  2/19/2023  2/19/2023  2/19/2023  2/19/2023  2/19/2023  2/19/2023  2/19/2023  2/21/2023  2/21/2023  2/21/2023  2/22/2023  2/23/2023  2/24/2023  2/24/2023  2/25/2023	-er Groundwater		Nitrogen	Nitrogen	Nitrogen	Sodium
Stat. Base	(G2)	ndwater Groundwater (G2) (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)	Groundwater (G2)
2/1/2023 2/2/2023 2/3/2023 2/4/2023 2/5/2023 2/6/2023 2/7/2023 2/8/2023 2/9/2023 2/11/2023 2/11/2023 2/11/2023 2/11/2023 2/15/2023 2/16/2023 2/17/2023 2/18/2023 2/19/2023 2/19/2023 2/19/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/22/2023 2/23/2023 1.76	mg/L 6.5 SU	.5 SU 9.0 SU	5.0 mg/L	(Report) mg/L	0.5 mg/L	(Report) mg/L
2/2/2023 2/3/2023 2/4/2023 2/5/2023 2/6/2023 2/7/2023 2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/11/2023 2/13/2023 2/14/2023 2/15/2023 2/16/2023 2/17/2023 2/18/2023 2/19/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/22/2023 2/23/2023 1.76	aily Minimum Dail	num Daily Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily
2/3/2023 2/4/2023 2/5/2023 2/6/2023 2/7/2023 2/8/2023 2/9/2023 2/10/2023 2/11/2023 2/11/2023 2/12/2023 2/14/2023 2/15/2023 2/16/2023 2/17/2023 2/18/2023 2/19/2023 2/21/2023 2/21/2023 2/21/2023 2/21/2023 2/22/2023 2/23/2023 1.76						
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2/18/2023 2/19/2023 2/20/2023 2/21/2023 2/22/2023 2/23/2023 2/24/2023						
2/19/2023 2/20/2023 2/21/2023 2/22/2023 2/23/2023 2/24/2023						
2/20/2023 2/21/2023 2/22/2023 2/23/2023 1.76 2/24/2023						
2/21/2023 2/22/2023 2/23/2023 1.76 2/24/2023						
2/22/2023 2/23/2023 2/24/2023						
2/23/2023 1.76 2/24/2023						
2/24/2023						
	7.17	7.17 7.17	2.02	0.05	0.21	8.8
2/25/2023						
2/26/2023						
2/27/2023						
2/28/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	1	relephone .		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1531 Filed 06/07/23 Page 1416 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0 Permittee Name: Burnette Foods Incorporated

**DMR Period:** 2/1/2023 - 2/28/2023

DMR Version: 1

**Set:** 2 of 2

Parameter	Chloride	Total	Static Water	Specific		
Parameter	(90006)	Phosphorus	Elevation	Conductance		
Mon. Loc.	Groundwater	Groundwater	Groundwater	Groundwater		
MOII. LOC.	(G2)	(G2)	(G2)	(G2)		
Limit	(Report) mg/L	1.0 mg/L	(Report) USGS	(Report)		
			feet	umho/cm		
Stat. Base	Maximum Daily	Maximum Daily	Maximum Daily	Maximum Daily		
2/1/2023						
2/2/2023						
2/3/2023						
2/4/2023						
2/5/2023						
2/6/2023						
2/7/2023						
2/8/2023						
2/9/2023						
2/10/2023						
2/11/2023						
2/12/2023						
2/13/2023						
2/14/2023						
2/15/2023						
2/16/2023						
2/17/2023						
2/18/2023						
2/19/2023						
2/20/2023						
2/21/2023						
2/22/2023						
2/23/2023	<15	<0.05	605.1	589		
2/24/2023						

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik		TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1532 Filed 06/07/23 Page 1417 of 1426

# DISCHARGE MONITORING REPORT (DMR) - DAILY

Facility Name: Burnette Foods Inc-Elk Rapids Permit Number: GW1810211 v2.0
Permittee Name: Burnette Foods Incorporated DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

2/25/2023				
2/26/2023				
2/27/2023				
2/28/2023				

DMR Instructions:
DMR Comments: (none)

•

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TI	ELEPHONE		DATE	·
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	23126	548116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1533 Filed 06/07/23 Page 1418 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Limit Set: EQ-1

PARAMETER		QUANT	ITY OR LOADING	;		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	1
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	ANALYSIS	TYPE
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	- ****	****	****	2580	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	8.01	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	* * * *	REPORT Maximum Daily	mg/L		2X Monthly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	7.85	****	8.01			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		2X Monthly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	9.85	/=		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Minimum Daily	mg/L		2X Monthly	Grab
Total Inorganic Nitrogen (00640)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.20	mg/L		2X Monthly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY	

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1534 Filed 06/07/23 Page 1419 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Final Effluent (1) Lab ID:	PERMIT REQUIREMENT	****	****		****	****	5.0 Maximum Daily			2X Monthly	Calculat ion
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05	mg/L		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****		****	****	REPORT Maximum Daily	шg/ ப		2X Monthly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.05			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		2X Monthly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	341			2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	400 Maximum Daily	mg/L		2X Monthly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	540	/T		2X Monthly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	500 Maximum Daily	mg/L		2X Monthly	Grab
Total Phosphorus (51451)	SAMPLE MEASUREMENT	****	****	****	****	****	2.65	mg/L		2X Monthly	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPH	PHONE	DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231264811	116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA N	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1535 Filed 06/07/23 Page 1420 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

PARAMETER		CNAUQ	TITY OR LOADING			QUALITY OR CON	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1111
Final Effluent (1)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	10 Maximum Daily			2X Monthly	Grab
Flow (Measured) (00059) Final Effluent (1)	SAMPLE MEASUREMENT	****	55042	GPD	****	****	****	****		Daily	Direct Measurem ent
Lab ID:	PERMIT REQUIREMENT	****	425000 Maximum Daily		****	****	****			Daily	Direct Measurem ent
Flow (Calculated) (51500) Final Effluent (1)	SAMPLE MEASUREMENT	1036571	****	7 /	****	****	****	****		Annually	Calculat ion
Lab ID:	PERMIT REQUIREMENT	15000000 Maximum Annual	****	gal/yr	****	****	****			Annually	Calculat ion

DMR Instructions:

DMR Comments: (none)

Limit Set: Field 38

PARAMETER		QUANT	ITY OR LOADING	<b>;</b>	_			NO. EX.	FREQUENCY OF	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	i l
Application Rate (Daily) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.25	in		Daily when Dischargi ng	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TEL	LEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	231264	48116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1536 Filed 06/07/23 Page 1421 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

		QUANT	ITY OR LOADING			QUALITY OR CONC	ENTRATION		1	FREQUENCY	1
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	1.96 Maximum Daily			Daily	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****		****	****	0.31				Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	4.0 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

#### Limit Set: Field 36 South East

		QUANT	ITY OR LOADING			QUALITY OR CONC	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER									EX.	OF	TYPE
		AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Application Rate										Daily	
(Daily) ()	SAMPLE									when	Calculat
Comment 2 (V)	MEASUREMENT	****	****		****	****	0.05			Dischargi	ion
	MEASUREMENT			****						ng	
Lab ID:				****				in			
										Daily	G - 1 1 - h
	PERMIT	****	****		****	****	0.34			when	Calculat
	REQUIREMENT						Maximum Daily			Dischargi	ion
										ng	
Application Rate	CAMDIE			****				in		Weekly	Calculat
(Weekly) ()	SAMPLE MEASUREMENT	****	****		****	****	0.17	in		weekiy	ion
	MEASUREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1537 Filed 06/07/23 Page 1422 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

PARAMETER		QUANT	ITY OR LOADING		~				NO. EX.	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
Comment 2 (V)  Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

Limit Set: Field 36 South Central

PARAMETER		QUANT	ITY OR LOADING	ļ		QUALITY OR CONC	CENTRATION		NO. EX.	FREQUENCY OF	SAMPLE TYPE
FARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	I I
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.05	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculat ion
Application Rate (Weekly) () Comment 2 (V)	SAMPLE MEASUREMENT	****	****	****	****	****	0.17			Weekly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly	in		Weekly	Calculat ion

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE DA		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY

# Case 1:23-cv-00589 ECF No. 1-6, PageID.1538 Filed 06/07/23 Page 1423 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

Limit Set: EQ-2

PARAMETER		QUANT	ITY OR LOADING	ļ	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE TYPE
PARAMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EA.	ANALYSIS	TYPE
Biochemical Oxygen Demand (BOD5) (00310) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<7			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrate Nitrogen (00620) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.30			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
pH (00400) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		7.62	****	7.62			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	REPORT Minimum Daily	****	REPORT Maximum Daily	SU		Quarterly	Grab
Dissolved Oxygen (00300) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	6.26			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Minimum Daily	mg/L		Quarterly	Grab
Total Inorganic Nitrogen (00640) Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	0.07	/T		Quarterly	Calculat ion
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily	mg/L		Quarterly	Calculat ion

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	٦	TELEPHONE		DATE	
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	648116 1030			
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1539 Filed 06/07/23 Page 1424 of 1426

# DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY	SAMPLE TYPE
FARAILIER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	122.	ANALYSIS	IIFE
Ammonia Nitrogen (51085) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	0.07			Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	* * * *	****	****	****	****	REPORT Maximum Daily	mg/L		Quarterly	Grab
Nitrite Nitrogen () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	<0.15	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily			Quarterly	Grab
Sodium () Final Effluent (1)	SAMPLE MEASUREMENT	****	****	****	****	****	24.9	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****		****	****	REPORT Maximum Daily			Quarterly	Grab
Chloride (90006) (00940) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	27	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily			Quarterly	Grab
Total Phosphorus (51451) Final Effluent (1)	SAMPLE MEASUREMENT	****	****		****	****	<0.05	mg/L		Quarterly	Grab
Lab ID:	PERMIT REQUIREMENT	****	****	****	****	****	REPORT Maximum Daily		Quarterly	Grab	

DMR Instructions: (1): Surface Water

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE			
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312	2648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	МО	DAY	

### Case 1:23-cv-00589 ECF No. 1-6, PageID.1540 Filed 06/07/23 Page 1425 of 1426

### DISCHARGE MONITORING REPORT (DMR)

Facility Name: Burnette Foods Inc-Elk Rapids
Permittee Name: Burnette Foods Incorporated

Permit Number: GW1810211 v2.0
DMR Period: 2/1/2023 - 2/28/2023

DMR Version: 1

DMR Comments: (none)

Limit Set: Field 36 South West

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX.	FREQUENCY OF	SAMPLE TYPE				
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS				
Application Rate (Daily) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.05	in	in	in	in		Daily when Dischargi ng	Calculat ion
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Daily			Daily when Dischargi ng	Calculation			
Application Rate (Weekly) () Comment 2 (V) Lab ID:	SAMPLE MEASUREMENT	****	****	****	****	****	0.17			Daily when Dischargi ng	Calculat ion			
	PERMIT REQUIREMENT	****	****		****	****	0.34 Maximum Weekly			Daily when Dischargi ng	Calculation			

DMR Instructions: U: July 1 - August 15; V: August 16 - June 30

DMR Comments: (none)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	Kevin Kalchik	TELEPHONE		DATE		
	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and	Burnette Foods, Inc.	2312648116 1030				
TYPED OR PRINTED	belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER CODE	YEAR	МО	DAY	

Submission Identifier: DMR-GW1810211-20230228-1

 $\textbf{Submission Signature Hash:} \ \mathsf{ICAU9t+HEQpq4X9LoKJ0HwfVdwEymytEBkwQe8FldCk=} \\$ 

**Submitter Name:** 

Submitted Date/Time:

Kevin Kalchik

kkalchik@burnettefoods.com

3/20/2023 9:53:43 AM