

ATTACHMENT D

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

Instructions:

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

Operator Information:

Name of Operator: Travis Visser

Name of Dairy Facility: Cyrriit Visser & Sons

Facility Address: 18437 S. Marker Ave Riverdale Zip Code 9365L
Number and Street City

Contact Person Name and Phone Number: Travis Visser Phone Number 559-905-0381
Name

Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: Burrow Bros Trucking & Spreading

Address of Hauling Company /Person: 13265 W Jesus Kymen Zip Code 93670
Number and Street City

Contact Person: Danny Burrows Phone Number 559-978-1710
Name

Destination Information:

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

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

Name	Number and Street	City	Zip Code	Phone Number
<u>Sonsie</u>				

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

Number and Street	City	Zip Code	Assessor's Parcel Number

Dates Hauled: June - Oct 2024

Amount Hauled:

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

Manure: 5420 Tons or Cubic Yards (indicate which units used)

Manure Solids Content (if amount reported in tons): 81.9

Manure Density (if amount reported in cubic yards): _____

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Waste Discharge Requirements General Order No. R5-2007-0035
Existing Milk Cow Dairies

Method used to determine amount of manure: Truck Scale

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

Process Wastewater: 0 Gallons

Method used to determine volume of process wastewater: NA

Written Agreement:

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

NA Yes _____ No

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

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

Certification:

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

Operator's Signature: Tucker

Date: 6/30/25 -

Hauler's Signature: Lonnie Burron

Date: 6/1/25