

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

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

INSTRUCTIONS

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

OPERATOR INFORMATION

Name of Operator: Mike Vander Dussen

Name of Dairy Facility: Double Diamond Dairy

Facility Address:

<u>505 E Washington RD</u>	<u>El Nido</u>	<u>Merced</u>	<u>95317</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Mike Vander Dussen</u>	<u>(209) 564-2000</u>
	Name	Phone Number

PROCESS WASTEWATER HAULER INFORMATION

Name of Hauling Company/Person: Double Diamond Dairy

Address of Hauling Company/Person:

<u>505 E Washington RD</u>	<u>El Nido</u>	<u>CA</u>	<u>95317</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Mike Vander Dussen</u>	<u>(209) 564-2000</u>
	Name	Phone Number

DESTINATION INFORMATION

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

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

<u>Nyman El Nido Ranch</u>	<u>(209) 656-8434</u>
Name	Phone Number

<u>2025 Washington RD</u>	<u>El Nido</u>	<u>CA</u>	<u>95317</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>2025 Washington RD</u>	<u>El Nido</u>	<u>95317</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Merced</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 08/20/2024

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PROCESS WASTEWATER AMOUNT HAULED

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

Process Wastewater: 5,881,590 gallons

Method used to determine volume of process wastewater:

Water volume calculated using flowmeter.

WRITTEN AGREEMENT

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

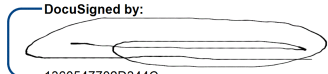
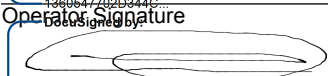
[X] YES [] NO

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

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

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

DocuSigned by: 	11/26/2024
Operator Signature	Date
	11/26/2024
Hauler Signature	Date