

ATTACHMENT D

**Manure 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: Sam Kooistra Name of Dairy Facility: Kooistra Dairy Facility Address: 5837 Hultberg Road, Turlock, CA 95380 Contact Person Name and Phone Number: Sam Kooistra (209) 678-3114														
Manure Hauler Information: Name of Hauling Company/Person: Kooistra Dairy Address of Hauling Company /Person: 5837 Hultberg Road, Turlock, CA 95380 Contact Person and Phone Number: Sam Kooistra (209) 678-3114														
Destination Information: Composting Facility / Broker / Farmer / Other (identify) <u>Farmer</u> (please circle one) Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): <table><tr><td>Fernando Toste</td><td>9865 Tegner Road</td><td>Hilmar</td><td>95324</td><td>(209) 495-1041</td></tr><tr><td>Name</td><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Phone Number</td></tr></table>					Fernando Toste	9865 Tegner Road	Hilmar	95324	(209) 495-1041	Name	Number and Street	City	Zip Code	Phone Number
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Name	Number and Street	City	Zip Code	Phone Number										
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <table><tr><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Assessor's Parcel Number</td></tr><tr><td colspan="4">Merced County X045-X013-X027-XXXX</td></tr></table>					Number and Street	City	Zip Code	Assessor's Parcel Number	Merced County X045-X013-X027-XXXX					
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Merced County X045-X013-X027-XXXX														
Dates Hauled: <u>3/19/24, 7/11/24, 7/24/24, & 8/9/24</u>														
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: _____ Tons Manure Solids Content (if amount reported in tons): _____														

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

Method used to determine amount of manure: _____

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

Process Wastewater: 1,650,000 Gallons

Method used to determine volume of process wastewater: _____
Total Run Time x Pump Output GPM

Written Agreement:

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

Yes No

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

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

Certification:

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

Operator's Signature: Mr. M Date: 8-9-2024

Hauler's Signature: Mr. M Date: 8-9-2024