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| <div>Manure / Process Wastewater Tracking Manifest</div> <div>For</div> <div>Existing Milk Cow Dairies</div> <div>General Order No. R5-2007-0035, Attachment D</div> |
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| INSTRUCTIONS |
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- 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.

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| OPERATOR INFORMATION |
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|   |        |        |                |
|---|--------|--------|----------------|
| Name of Operator: Ed Fikse  |        |        |                |
| Name of Dairy Facility: South Iest Dairy (Former Milk Time Dairy) |        |        |                |
| Facility Address:   |        |        |                |
| 12519 Road 17   | Madera | Madera | 93637          |
| Number and Street   | City   | County | Zip Code       |
| Contact Person Name and Phone Number: Ed Fikse                    |        |        | (559) 479-2618 |
| Name  |        |        | Phone Number   |

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| MANURE HAULER INFORMATION |
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|  |        |       |                |
|--|--------|-------|----------------|
| Name of Hauling Company/Person: Ritchie Iest Farms, Inc. |        |       |                |
| Address of Hauling Company/Person:                       |        |       |                |
| 14676 Avenue 14  | Madera | CA    | 93637          |
| Number and Street  | City   | State | Zip Code       |
| Contact Person: Richie Iest                              |        |       | (559) 706-1309 |
| Name   |        |       | Phone Number   |

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| DESTINATION INFORMATION |
|-------------------------|

|   |           |                                 |                |
|---|-----------|---------------------------------|----------------|
| Composting Facility / Broker / Farmer / Other (identify): Farmer                            |           |                                 |                |
| Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): |           |                                 |                |
| El Nido Ranch   |           |                                 | (209) 675-8658 |
| Name  |           |                                 | Phone Number   |
| 7792 Nickle RD  | Dos Palos | CA                              | 93620          |
| Address   | City      | State                           | Zip Code       |
| Destination Address or Assessor's Parcel Number:  |           |                                 |                |
| 7792 Nickle RD  | Dos Palos | 93620                           |                |
| Address   | City      | Zip Code                        |                |
| Street and nearest cross street (if no address)   |           | Merced                          |                |
|   |           | County                          |                |
| Assessor's Parcel Number  |           | Assessor's Parcel Number County |                |
| Last date hauled: 08/09/2024  |           |                                 |                |

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For  
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MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 1,865.00 tons  
Manure Solids Content: 66.4 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

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.

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|--|-----------|
| <div><div>Ed Fikse</div><div>6521090A332143D...</div></div>    | 6/20/2025 |
| Operator Signature   | Date      |
| <div><div>Richie Iest</div><div>AF5E6D7EC95A47F...</div></div> | 6/20/2025 |
| Hauler Signature   | Date      |