

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 INFORMATIONName of Operator: Ed FikseName of Dairy Facility: South Iest Dairy (Former Milk Time Dairy)

Facility Address:

<u>12519 Road 17</u>	<u>Madera</u>	<u>Madera</u>	<u>93637</u>
<u>Number and Street</u>	<u>City</u>	<u>County</u>	<u>Zip Code</u>

<u>Contact Person Name and Phone Number:</u>	<u>Ed Fikse</u>	<u>(559) 479-2618</u>
	<u>Name</u>	<u>Phone Number</u>

MANURE HAULER INFORMATIONName of Hauling Company/Person: Ritchie Iest Farms, Inc.

Address of Hauling Company/Person:

<u>14676 Avenue 14</u>	<u>Madera</u>	<u>CA</u>	<u>93637</u>
<u>Number and Street</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>

<u>Contact Person:</u>	<u>Richie Iest</u>	<u>(559) 706-1309</u>
	<u>Name</u>	<u>Phone Number</u>

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

<u>El Nido Ranch</u>	<u>(209) 675-8658</u>
<u>Name</u>	<u>Phone Number</u>

<u>7792 Nickle RD</u>	<u>Dos Palos</u>	<u>CA</u>	<u>93620</u>
<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>

Destination Address or Assessor's Parcel Number:

<u>7792 Nickle RD</u>	<u>Dos Palos</u>	<u>93620</u>
<u>Address</u>	<u>City</u>	<u>Zip Code</u>

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

Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 11/15/2024

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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: 734.00 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.

Signed by:

Ed Fiske

65210804332143D

Operator Signature

Richie Iest

AF5F6D7FC95A47F...

Hauler Signature

6/20/2025

Date

6/20/2025

Date