

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: Mike Vander DussenName of Dairy Facility: Double Diamond Dairy

Facility Address:

| | | | |
|--|-----------------|------------------|-------------------|
| 505 E Washington RD Number and Street | El Nido City | Merced County | 95317 Zip Code |
|--|-----------------|------------------|-------------------|

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

PROCESS WASTEWATER HAULER INFORMATIONName of Hauling Company/Person: Double Diamond Dairy

Address of Hauling Company/Person:

| | | | |
|--|-----------------|-------------|-------------------|
| 505 E Washington RD Number and Street | El Nido City | CA State | 95317 Zip Code |
|--|-----------------|-------------|-------------------|

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

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

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

| | |
|-----------------------------|--------------------------------|
| Nyman El Nido Ranch Name | (209) 656-8434 Phone Number |
|-----------------------------|--------------------------------|

| | | | |
|-------------------------------|-----------------|-------------|-------------------|
| 2025 Washington RD Address | El Nido City | CA State | 95317 Zip Code |
|-------------------------------|-----------------|-------------|-------------------|

Destination Address or Assessor's Parcel Number:

| | | |
|-------------------------------|-----------------|-------------------|
| 2025 Washington RD Address | El Nido City | 95317 Zip Code |
|-------------------------------|-----------------|-------------------|

| | |
|---|------------------|
| Street and nearest cross street (if no address) | Merced County |
|---|------------------|

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

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Existing Milk Cow Dairies

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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

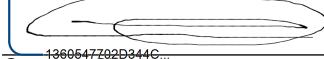
If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after 31 December 2007 to such party.

(Operator shall provide initials here to acknowledge this requirement)

CERTIFICATION

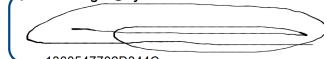
I declare under penalty of law that I personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware 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