

<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>

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: Jason Does			
Name of Dairy Facility: Dutch Door Dairy			
Facility Address:			
3493 BVD RD	Merced	Merced	95341
Number and Street	City	County	Zip Code
Contact Person Name and Phone Number: Jason Does			(209) 648-2166
Name			Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Richie 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) 706-0749
Name			Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer			
Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):			
Green Valley Soils			(559) 474-2377
Name			Phone Number
24341 Avenue 14	Madera	CA	93637
Address	City	State	Zip Code
Destination Address or Assessor's Parcel Number:			
24341 Avenue 14	Madera	93637	
Address	City	Zip Code	
Street and nearest cross street (if no address)		Madera	
		County	
Assessor's Parcel Number		Assessor's Parcel Number County	
Last date hauled: 08/22/2024			

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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: 946.18 tons
Manure Solids Content: 97.6 %

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:	
<div>Jason Dones</div>	6/26/2025
Operator Signature	Date
<div>Richie Iest</div>	6/26/2025
Hauler Signature	Date