

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: Jason DoresName of Dairy Facility: Dutch Door Dairy

Facility Address:

3493 BVD RD Number and Street	Merced City	Merced County	95341 Zip Code
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Contact Person Name and Phone Number:	<u>Jason Dores</u> Name	(209) 648-2166 Phone Number
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MANURE HAULER INFORMATIONName of Hauling Company/Person: Richie Iest Farms Inc

Address of Hauling Company/Person:

14676 Avenue 14 Number and Street	Madera City	CA State	93637 Zip Code
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Contact Person: <u>Richie Iest</u> Name	(559) 706-0749 Phone Number
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DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Green Valley Soils Name	(559) 474-2377 Phone Number
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24341 Avenue 14 Address	Madera City	CA State	93637 Zip Code
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Destination Address or Assessor's Parcel Number:

24341 Avenue 14 Address	Madera City	93637 Zip Code
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Street and nearest cross street (if no address)	Madera County
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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.

 Jason Dones
1A5E8FF51A39844A...
Operator Signature

6/26/2025

Date

 Richie Iest
AF5E6D7FC95A47F...
Hauler Signature

6/26/2025

Date