

**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 INFORMATION**

Name of Operator: Mike Vander Dussen

Name of Dairy Facility: Double Diamond Dairy

Facility Address:

505 E Washington RD

El Nido

Merced

95317

Number and Street

City

County

Zip Code

Contact Person Name and Phone Number: Mike Vander Dussen

(209) 564-2000

Name

Phone Number

**MANURE HAULER INFORMATION**

Name of Hauling Company/Person: Double Diamond Dairy

Address of Hauling Company/Person:

505 E Washington RD

El Nido

CA

95317

Number and Street

City

State

Zip Code

Contact Person: Mike Vander Dussen

(209) 564-2000

Name

Phone Number

**DESTINATION INFORMATION**

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

Dos Palos Ranch

(209) 722-8505

Name

Phone Number

505 E Washington RD

El Nido

CA

95317

Address

City

State

Zip Code

Destination Address or Assessor's Parcel Number:

505 E Washington RD

El Nido

95317

Address

City

Zip Code

Merced

Street and nearest cross street (if no address)

County

X085-X038-X028-XXXX

Merced

Assessor's Parcel Number

Assessor's Parcel Number County

Last date hauled: 10/07/2024

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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:

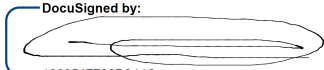
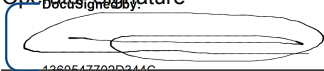
Manure: 864.00 tons  
Manure Solids Content: 83.5 %

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.

<div>DocuSigned by:</div> <div></div>	11/26/2024
<div>1360547702D344G...</div> <div>Operator Signature</div>	Date
<div></div>	11/26/2024
<div>1360547702D344G...</div> <div>Hauler Signature</div>	Date