

ATTACHMENT D

Manure/Process Wastewater Tracking Manifest For Existing Milk Cow Dairies

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-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: Claudine Contente

Name of Dairy Facility: Contente and Company

Contact Person Name and Phone Number: Claudine Contente 559 469-3295
Name Phone Number

Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: B Mello Ag Services

Address of Hauling Company /Person: 5771 7th Ave Hanford 93230
Number and Street City Zip Code

Contact Person: Bryan Mello (559) 816-3889
Name Phone Number

Destination Information:

Composting Facility / Broker / Farmer / Other (identify) _____ (please circle one)

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

| | | | |
|------------|----------------------------------|--------------------------------|--------------|
| Nick Faria | 9357 17th Ave, 9357 17th Ave, | Lemoore 93245 Lemoore 93245 | 559-904-8600 |
| Name | Number and Street | City | Zip Code |

Manure/Process Wastewater Destination Address or Assessor's Parcel Number:

13th Ave & Grangeville Blvd **Hanford** **93230**

Number and Street City Zip Code Assessor's Parcel Number
Dates Hauled: **9-28-24**

Amount Hauled:

Enter the amount of manure hauled in tons or cubic yards (indicate the units used), the manure solids content (if amount reported in tons) or manure density (if amount reported in cubic yards), and the method used to calculate the amount:

Manure: 1000 Tons or Cubic Yards (indicate which units used)

Manure Solids Content (if amount reported in tons): _____

Manure Density (if amount reported in cubic yards): _____

Attachment D

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Waste Discharge Requirements General Order No. R5-2007-0035 Existing
Milk Cow Dairies

Method used to determine amount of manure: _____

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount.

Process Wastewater: _____ Gallons

Method used to determine volume of process wastewater: _____

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? (please check one)

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 the 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.

Operator's Signature: Clara Gatto Date: 11-1-24

Hauler's Signature: [Signature] Date: _____