

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: <u>FRANK GWERDER</u>			
Name of Dairy Facility: <u>DOUBLE G DAIRY</u>			
Facility Address: <u>6555 BLUE GUM AVE. MADERO 95358</u>			
Number and Street		City	Zip Code
Contact Person Name and Phone Number: <u>FRANK GWERDER 209-579-5123</u>			
Name		Phone Number	
Manure/Process Wastewater Hauler Information:			
Name of Hauling Company/Person: <u>AVILA SPREADING SERVICE</u>			
Address of Hauling Company /Person: <u>P.O. BOX 580742 MADERO 95358</u>			
Number and Street		City	Zip Code
Contact Person: <u>LONNY AVILA 209-523-0266</u>			
Name		Phone Number	
Destination Information:			
Composting Facility / Broker <input checked="" type="radio"/> Farmer / Other (identify) _____ (please circle one)			
Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):			
<u>JOHNNY REGUSCI 5425 STODDARD RD. MADERO 95356 209-545-1277</u>			
Name	Number and Street	City	Zip Code Phone Number
Manure/Process Wastewater Destination Address or Assessor's Parcel Number:			
<u>5425 STODDARD RD. MADERO 95356</u>			
Number and Street	City	Zip Code	Assessor's Parcel Number
Dates Hauled: <u>10/18/24</u>			
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: <u>1320</u> <input checked="" type="radio"/> Tons or Cubic Yards (indicate which units used)			
Manure Solids Content (if amount reported in tons): <u>32% MOISTURE</u>			
Manure Density (if amount reported in cubic yards): _____			

Method used to determine amount of manure: _____

132 LOADS @ 10 TONS PER LOAD.

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 ☐ NoIf 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: 

Frank Gwerder (Jun 26, 2025 05:17 PDT)

Date: 06/26/2025

Hauler's Signature: _____

Date: _____