

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: Gerrit Roeloffs | | | | |
| Name of Dairy Facility: G&A Dairy | | | | |
| Facility Address: | 2200 S. Marks Avenue Number and Street | Fresno CA City | 93706 Zip Code | |
| Contact Person Name and Phone Number: | Gerrit Roeloffs Name | (559) 280-8053 Phone Number | | |
| Manure/Process Wastewater Hauler Information: | | | | |
| Name of Hauling Company/Person: Larry Burrows | | | | |
| Address of Hauling Company /Person: | 11751 W. Jensen Ave. Number and Street | Kermen CA City | 93630 Zip Code | |
| Contact Person: | Larry Burrows Name | (559) 846-9671 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): | | | | |
| Name | Number and Street | City | Zip Code | Phone Number |
| Manure/Process Wastewater Destination Address or Assessor's Parcel Number: Big De Muscat & Westlawn | | | | |
| Number and Street | City | Zip Code | Assessor's Parcel Number | |
| Dates Hauled: 5/22/2024 | | | | |
| 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: 1450 Tons or Cubic Yards (indicate which units used) | | | | |
| Manure Solids Content (if amount reported in tons): 54.3% Corral Solids | | | | |
| Manure Density (if amount reported in cubic yards): _____ | | | | |

Reissued Waste Discharge Requirements General Order No. R5-2013-0122
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 E.3 of Reissued Waste Discharge Requirements General Order No. R5-2013-0122) with any party that receives process wastewater from the Operator for its own use? (please check one)

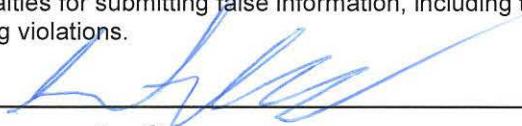
Yes No

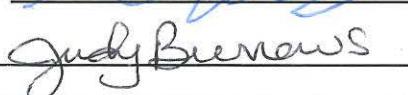
If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after **31 December 2007** to such party.

_____ (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:  Date: 6-16-25

Hauler's Signature:  Date: 9-23-24

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Operator Information:Name of Operator: Gerrit RoeloffsName of Dairy Facility: G&A Dairy

| | | | |
|-------------------|----------------------|-----------|----------|
| Facility Address: | 2200 S. Marks Avenue | Fresno CA | 93706 |
| | Number and Street | City | Zip Code |

| | | |
|---------------------------------------|------------------------|----------------|
| Contact Person Name and Phone Number: | <u>Gerrit Roeloffs</u> | (559) 280-8053 |
| | Name | Phone Number |

Manure/Process Wastewater Hauler Information:Name of Hauling Company/Person: Larry Burrows

| | | | |
|-------------------------------------|----------------------|-----------|----------|
| Address of Hauling Company /Person: | 11751 W. Jensen Ave. | Kermen CA | 93630 |
| | Number and Street | City | Zip Code |

| | | |
|-----------------|----------------------|----------------|
| Contact Person: | <u>Larry Burrows</u> | (559) 846-9671 |
| | Name | Phone Number |

Destination Information:Composting Facility / Broker / Farmer / Other (identify) Farmer (please circle one)

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

| | | | | | |
|---------------|------|-------------------|------|----------|--------------|
| <u>Big De</u> | Name | Number and Street | City | Zip Code | Phone Number |
|---------------|------|-------------------|------|----------|--------------|

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

| | | | |
|-------------------|------|----------|--------------------------|
| Number and Street | City | Zip Code | Assessor's Parcel Number |
|-------------------|------|----------|--------------------------|

Dates Hauled: 8/31/2024**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: 750 Tons or Cubic Yards (indicate which units used)Manure Solids Content (if amount reported in tons): 54.3% Corral Solids

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