

**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: Ed Fikse

Name of Dairy Facility: South Iest Dairy (Former Milk Time Dairy)

Facility Address:

| | | | |
|----------------------|---------------|---------------|--------------|
| <u>12519 Road 17</u> | <u>Madera</u> | <u>Madera</u> | <u>93637</u> |
| Number and Street | City | County | Zip Code |

| | | |
|---------------------------------------|-----------------|-----------------------|
| Contact Person Name and Phone Number: | <u>Ed Fikse</u> | <u>(559) 479-2618</u> |
| | Name | Phone Number |

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Ritchie Iest Farms, Inc.

Address of Hauling Company/Person:

| | | | |
|------------------------|---------------|-----------|--------------|
| <u>14676 Avenue 14</u> | <u>Madera</u> | <u>CA</u> | <u>93637</u> |
| Number and Street | City | State | Zip Code |

| | | |
|-----------------|--------------------|-----------------------|
| Contact Person: | <u>Richie Iest</u> | <u>(559) 706-1309</u> |
| | Name | Phone Number |

DESTINATION INFORMATION

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

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

| | |
|----------------------|-----------------------|
| <u>El Nido Ranch</u> | <u>(209) 675-8658</u> |
| Name | Phone Number |

| | | | |
|-----------------------|------------------|-----------|--------------|
| <u>7792 Nickle RD</u> | <u>Dos Palos</u> | <u>CA</u> | <u>93620</u> |
| Address | City | State | Zip Code |

Destination Address or Assessor's Parcel Number:

| | | |
|-----------------------|------------------|--------------|
| <u>7792 Nickle RD</u> | <u>Dos Palos</u> | <u>93620</u> |
| Address | City | Zip Code |

| | |
|--|---------------|
| <u>Street and nearest cross street (if no address)</u> | <u>Merced</u> |
| | County |

| | |
|---------------------------------|---------------------------------|
| <u>Assessor's Parcel Number</u> | <u>Assessor's Parcel Number</u> |
| | County |

Last date hauled: 11/15/2024

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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: 734.00 tons
Manure Solids Content: 66.4 %

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>signed by</div> <div>Ed Fikse</div> <div>6521080A332143D...</div> | 6/20/2025 |
| Operator Signature | Date |
| <div>Richie Iest</div> <div>AF5F6D7FC95A47F...</div> | 6/20/2025 |
| Hauler Signature | Date |