

## 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.

|   |                   |                   |                          |              |
|---|-------------------|-------------------|--------------------------|--------------|
| <b>Operator Information:</b><br>Name of Operator: Bert Weststeyn  |                   |                   |                          |              |
| Name of Dairy Facility: BWC Weststeyn Dairy, LP   |                   |                   |                          |              |
| Facility Address: 1763 S. Hewitt Road, Linden, CA 95236   |                   | Number and Street | City                     | Zip Code     |
| Contact Person Name and Phone Number: Bert Weststeyn  |                   | Name              | Phone Number             |              |
| <b>Manure/Process Wastewater Hauler Information:</b><br>Name of Hauling Company/Person: BWC Weststeyn Dairy, LP   |                   |                   |                          |              |
| Address of Hauling Company /Person: 1763 S. Hewitt Road, Linden, CA 95236   |                   | Number and Street | City                     | Zip Code     |
| Contact Person: Bert Weststeyn  |                   | Name              | Phone Number             |              |
| <b>Destination Information:</b><br>Composting Facility / Broker / Farmer / <b>Other</b> (identify) <u>Fertilizer Company</u> (please circle one)  |                   |                   |                          |              |
| Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):<br>The Scott's Company 23390 E. Flood Street, Linden, CA 95236 209-887-3845   |                   |                   |                          |              |
| Name  | Number and Street | City              | Zip Code                 | Phone Number |
| Manure/Process Wastewater Destination Address or Assessor's Parcel Number:<br>23390 E. Flood Street, Linden, CA 95236   |                   |                   |                          |              |
| Number and Street   | City              | Zip Code          | Assessor's Parcel Number |              |
| Dates Hauled: 2/27/24 to 12/11/24   |                   |                   |                          |              |
| <b>Amount Hauled:</b><br>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>7,506</u> <b>Tons</b> or Cubic Yards (indicate which units used)   |                   |                   |                          |              |
| Manure Solids Content (if amount reported in tons): <u>28.3%</u> moisture   |                   |                   |                          |              |
| Manure Density (if amount reported in cubic yards): _____   |                   |                   |                          |              |