

Dairy Monitoring Co.

209-599-4955

209-599-4911 fax

Email: claudia@dairymonitoring.com

Fax Note

Date: 2/25/12
From: Claudia Blanco
To: Tom Terpstra
Total Pages: 7 page(s)

**Subject: Tosta Dairy Manure Tracking Manifest 2012
20662 San Jose Rd. Tracy, CA 95304**

Hi Tom,

Henry Tosta asked me to send you manure export information:

- 1/1/2012 – 10/30/2012 1,516 tons
- 11/27/2012 2,512 tons
- 12/1/2012 1,237.5 tons

Sincerely,
Claudia Blanco
Dairy Monitoring Co

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: Henry Tosta
Name of Dairy Facility: Tosta Dairy
Facility Address: 22662 San Jose rd. Tracy ca
Contact Person Name and Phone Number: Henry Tosta 209-814-0139

Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: Bruce Mellor Inc.
Address of Hauling Company /Person: 18119 E. Avena Rd, Escalon, CA 95320
Number and Street City Zip Code
Contact Person: Bruce Mellor
Name Phone Number 209-531-4512

Destination Information:

Composting Facility / Broker / Farmer / Other (identify) Other: Other Hyponex
Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):
Raul 209-887-3845
Manure/Process Wastewater Destination Address or Assessor's Parcel Number:
PO Box 479, Linden, CA 95236 23390 E FLOOD RD. LINDEN, CA 95236
Number and Street City Zip Code Assessor's Parcel Number
Dates Hauled: 1/1/12-10/30/12

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: 1516 lbs 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 D-2 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 2009 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: _____
 Hauler's Signature: Bruce Miller Date: 12-31-12

ATTACHMENT F

Process Wastewater / Manure / Digestate Tracking Manifest
For
Dairies with Manure Anaerobic Digester or Co-Digester Facilities

Instructions:

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the process wastewater / manure / digestate 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 upon completion of each process wastewater / manure / digestate -hauling event.
- 4) The operator shall submit copies of process wastewater / manure / digestate tracking manifest(s) with the Annual Monitoring Report for Dairies with Manure Anaerobic Digester or Co-Digester Facilities.

Operator Information:				
Name of Operator: <u>HENRY TOSTA DAIRY</u>				
Name of Facility: <u>TOSTA DAIRY</u>				
Facility Address: <u>20662 SAN JOSE RD</u> <u>TRACY</u> <u>CA</u> <u>95304</u>				
		Number and Street	City	Zip Code
Contact Person Name and Phone Number: <u>HENRY TOSTA</u>				
		Name	Phone Number	
Process Wastewater / Manure / Digestate Hauler Information:				
Name of Hauling Company/Person: <u>GENACE</u>				
Address of Hauling Company /Person: <u>3445 JACKSON RD</u> <u>MARLBORO</u> <u>CA</u> <u>90138</u>				
		Number and Street	City	Zip Code
Contact Person: <u>TRIA GENACE</u> <u>209 543-7546</u>				
		Name	Phone Number	
Destination Information:				
Broker / <u>Farmer</u> / Other (identify) _____ (please circle one)				
Contact information of Broker, Farmer, or Other (as identified above):				
<u>HENRY TOSTA</u> <u>TRACY CA</u> <u>95304</u>				
		Name	Number and Street	City
				Zip Code
				Phone Number
Manure / Digestate Destination Address,				
<u>TRACY</u> <u>95304</u>				
		Number and Street	City	Zip Code
or County and Assessor's Parcel Number:				
		County	Assessor's Parcel Number	
Dates Hauled: <u>11-27-12</u>				

ATTACHMENT F
WASTE DISCHARGE REQUIREMENTS GENERAL ORDER NO. R5-2010-XXXX
DAIRIES WITH MANURE ANAEROBIC DIGESTER OR CO-DIGESTER FACILITIES

F-2

Amount Hauled:

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

Material hauled off-site (circle one) Manure Digestate

Volume hauled off-site _____ Tons or Cubic Yards (indicate units used)

Solids Content (if amount reported in tons): 2,512

Density (if amount reported in cubic yards): 4,020

Method used to determine amount of manure / digestate:

SIZE OF TRUCKS HAULED

201 LOADS X 20 YDS - PER TON: 1 LOAD = 12.5 TONS

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 waster:

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: _____

Hauler's Signature: [Signature]

Date: 12-15-12

ATTACHMENT F

**Process Wastewater / Manure / Digestate Tracking Manifest
For
Dairies with Manure Anaerobic Digester or Co-Digester Facilities**

Instructions:

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the process wastewater / manure / digestate 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 process wastewater / manure / digestate -hauling event.
- 4) The operator shall submit copies of process wastewater / manure / digestate tracking manifest(s) with the Annual Monitoring Report for Dairies with Manure Anaerobic Digester or Co-Digester Facilities.

Operator Information:			
Name of Operator: <u>HENRY TOSTA DAIRY</u>			
Name of Facility: <u>TOSTA DAIRY</u>			
Facility Address: <u>20662 SAN JOSE RD TRACY CA 95304</u>			
Number and Street		City	Zip Code
Contact Person Name and Phone Number: <u>HENRY TOSTA</u>			
Name		Phone Number	
Process Wastewater / Manure / Digestate Hauler Information:			
Name of Hauling Company/Person: <u>GENALE</u>			
Address of Hauling Company /Person: <u>3443 JACKSON RD MUKITO CA 95358</u>			
Number and Street		City	Zip Code
Contact Person: <u>TOM GENALE</u> <u>209-543-7546</u>			
Name		Phone Number	
Destination Information:			
Broker / <input checked="" type="radio"/> Farmer / <input type="radio"/> Other (identify) _____ (please circle one)			
Contact information of Broker / <input checked="" type="radio"/> Farmer / <input type="radio"/> Other (as identified above):			
<u>HEMIGUET</u> <u>TRACY CA 95358</u>			
Name	Number and Street	City	Zip Code
<input checked="" type="radio"/> Manure / <input type="radio"/> Digestate Destination Address, <u>SAN JOSE RD & BETHANY RD. TRACY CA 95304</u>			
Number and Street		City	Zip Code
or County and Assessor's Parcel Number:			
County		Assessor's Parcel Number	
Dates Hauled: <u>12-1-12</u>			

ATTACHMENT F
WASTE DISCHARGE REQUIREMENTS GENERAL ORDER NO. R5-2010-XXXX
DAIRIES WITH MANURE ANAEROBIC DIGESTER OR CO-DIGESTER FACILITIES

F-2

Amount Hauled:

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

Material hauled off-site (circle one) Manure / Digestate

Volume hauled off-site _____ Tons or Cubic Yards (indicate units used)

Solids Content (if amount reported in tons): 2.178 1237.5

Density (if amount reported in cubic yards): 1.780

Method used to determine amount of manure / digestate:

TRUCK SIZE X LOADS
93 LOADS X 20 YARDS = APPROX 22 TONS PER LOAD
PER TON GENACE: 1 LOAD = 12.5 TONS

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 waster:

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: _____

Hauler's Signature: PA Date: 12-15-12