

**Dairy Monitoring Co.**

209-599-4955

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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 Meltzer 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 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.

<b>Operator Information:</b>				
Name of Operator: <u>HENRY TOSTA ADINA</u>				
Name of Facility: <u>TOSTA DAIRY</u>				
Facility Address: <u>20667 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	
<b>Process Wastewater / Manure / Digestate Hauler Information:</b>				
Name of Hauling Company/Person: <u>SEWAGE</u>				
Address of Hauling Company /Person: <u>3995 JACKSON RD MANTUA CA 95328</u>				
		Number and Street	City	Zip Code
Contact Person: <u>TRACY SEWAGE</u> <u>209 543-7546</u>				
		Name	Phone Number	
<b>Destination Information:</b>				
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
<u>Manure</u> / 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 USED

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: HENRY TOSTA DAIRY, Name of Facility: TOSTA DAIRY, Facility Address: 20662 SAN JOSE RD TRACY CA 95304, Contact Person Name and Phone Number: HENRY TOSTA, Process Wastewater / Manure / Digestate Hauler Information: Name of Hauling Company/Person: GENALE, Address of Hauling Company /Person: 3443 JACKSON RD MUKITTO CA 95358, Contact Person: TOM GENALE, 209-543-7546, Destination Information: Broker (Farmer) / Other (identify), Contact information of Broker (Farmer) or Other (as identified above): HENRIQUET, Manure/ Digestate Destination Address, SAN JOSE RD & BETHANY RD. TRACY CA 95304, or County and Assessor's Parcel Number, Dates Hauled: 12-1-12

ATTACHMENT F  
WASTE DISCHARGE REQUIREMENTS GENERAL ORDER NO. R6-2010-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): 1,980

Method used to determine amount of manure / digestate:

TRUCK SIZE X LOADS  
73 LOADS X 20 YARDS, APPROX 22 TONS PER LOAD.  
PER TON GUAGE: 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 water:

**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: EA Date: 12-15-12