

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: Johnny Troost

Name of Dairy Facility: Troost Dairy

Facility Address:

27000 Road 9 Chowchilla Madera 93610

Number and Street City County Zip Code

Contact Person Name and Phone Number: Johnny Troost (559) 645-2284

Name Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Shut Eye Transco, LLC

Address of Hauling Company/Person:

24662 Road 9 Chowchilla CA 93610

Number and Street City State Zip Code

Contact Person: Johnny Troost (559) 645-2284

Name Phone Number

DESTINATION INFORMATION

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

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

Ralph Hayes & Sons Inc (559) 395-6685

Name Phone Number

20177 S MacArthur DR Tracy CA 95304

Address City State Zip Code

Destination Address or Assessor's Parcel Number:

20177 S MacArthur DR Tracy 95304

Address City Zip Code

San Joaquin

Street and nearest cross street (if no address) County

Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 10/28/2024

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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: 1,304.28 tons
Manure Solids Content: 89.4 %

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>Declassified by:  0A95F0BB44D8493...</div>	6/20/2025
Operator Signature	Date
<div> 0A95F0BB44D8493...</div>	6/20/2025
Hauler Signature	Date