

**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: Leon Hath

Name of Dairy Facility: Hath Dairy

Facility Address:

508 W Roosevelt RD	El Nido	Merced	95317
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number: <u>Leon Hath</u>	(209) 000-0000
Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Stone Family Spreading

Address of Hauling Company/Person:

5175 Shaw AVE	Winton	CA	95388
Number and Street	City	State	Zip Code

Contact Person: <u>Paul Stone</u>	(209) 756-1491
Name	Phone Number

DESTINATION INFORMATION

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

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

Lewis Farms	(209) 769-5221
Name	Phone Number

P.O. Box 4	El Nido	CA	95317
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

Address	City	Zip Code
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Street and nearest cross street (if no address)	County
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X074-X110-X007-XXXX	Merced
Assessor's Parcel Number	Assessor's Parcel Number County

Last date hauled: 08/30/2024

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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: 600.00 tons
Manure Solids Content: 94.1 %

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><div><div>Operator Signature</div><div><div>6C0EB37A2DEC448</div><div>Paul Stone</div></div></div></div>	<div><div>6/21/2025</div><div>Date</div></div>
<div><div><div>Hauler Signature</div><div><div>AF5E6D7EC95A47E...</div></div></div></div>	<div><div>6/20/2025</div><div>Date</div></div>