

ATTACHMENT D

**Manure 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:	Joe Gomes			
Name of Dairy Facility:	Joe Gomes Dairy #1			
Facility Address:	17625 Swanson Road, Delhi, CA 95315			
Contact Person Name and Phone Number:	Joe Gomes (209) 652-7808			
Manure Hauler Information:				
Name of Hauling Company/Person:	Hinds Manure Spreading			
Address of Hauling Company /Person:	19075 3rd Ave, Stevenson, CA 95374			
Contact Person and Phone Number:	Gib Hinds (209) 634-8934			
Destination Information:				
Composting Facility / Broker / Farmer / Other (identify) <u>Compost Facility</u> (please circle one)				
Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):				
Hinds Compost	19075 3rd Ave	Stevenson	95374	(209) 634-8934
Name	Number and Street	City	Zip Code	Phone Number
Manure/Process Wastewater Destination Address or Assessor's Parcel Number:				
19075 3rd Ave	Stevenson	95374		
Number and Street	City	Zip Code	Assessor's Parcel Number	
Dates Hauled: <u>10/6/24</u>				
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: <u>1,000</u> Tons				
Manure Solids Content (if amount reported in tons): <u>70.7%</u>				

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Waste Discharge Requirements General Order No. R5-2007-0035
Existing Milk Cow Dairies

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Method used to determine amount of manure: _____

Number of Truckloads x Average Truck Weight

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount.

Process Wastewater: N/A Gallons

Method used to determine volume of process wastewater: N/A

Written Agreement:

****NOT NECESSARY FOR SOLID MANURE MANIFEST****

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: Joe Jones

Date: 10-6-2024

Hauler's Signature: Ed Hause

Date: 10-6-2024