

**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: Robert Aukeman

Name of Dairy Facility: Aukeman Farms

Facility Address:

17297 Road 96	Tulare	Tulare	93274
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number: <u>Robert Aukeman</u>	(559) 737-1411
Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Triple M Custom Chopping and Manure Spreading Inc

Address of Hauling Company/Person:

23121 Road 48	Tulare	CA	93274
Number and Street	City	State	Zip Code

Contact Person: <u>Eduardo Martin</u>	(559) 686-4413
Name	Phone Number

DESTINATION INFORMATION

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

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

Clarklind Farms (Ron Clark)	(559) 280-6783
Name	Phone Number

7370 Avenue 228	Tulare	CA	93274
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

7370 Avenue 228	Tulare	93274
Address	City	Zip Code

Street and nearest cross street (if no address)	Tulare
	County

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 10/19/2024

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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: 7,100.00 tons
Manure Solids Content: 24.6 %

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.

DocuSigned by: Robert Lukeman 58D468F776C046B...	6/20/2025
Operator Signature	Date
Enrique Martin AF656D7FC95A47F...	6/20/2025
Hauler Signature	Date