

## 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.

<b>Operator Information:</b> Name of Operator: <b>California Dairy Farms, LLC</b> Name of Dairy Facility: <b>California Dairy Farms - Larson</b> Facility Address: <b>6071 North Larson Road, Hilmar, CA 95324</b> Contact Person Name and Phone Number: <b>California Dairy Farms, LLC (209) 285-0001</b>				
<b>Manure Hauler Information:</b> Name of Hauling Company/Person: <b>California Dairy Farms - Larson</b> Address of Hauling Company /Person: <b>6071 North Larson Road, Hilmar, CA 95324</b> Contact Person and Phone Number: <b>California Dairy Farms, LLC (209) 285-0001</b>				
<b>Destination Information:</b> Composting Facility / Broker / Farmer / Other (identify) <b>Farmer</b> (please circle one) Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): <b>Manuel Faria 20399 W. Williams Avenue      Hilmar      95324      (209) 495-1470</b> Name                  Number and Street                  City                  Zip Code                  Phone Number				
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <b>APN: X045-X230-X032-XXXX &amp; X045-X230-X061-XXXX      Merced County</b> Number and Street                  City                  Zip Code                  Assessor's Parcel Number				
Dates Hauled: <u>2/22/24, 5/27/24, 7/27/24, 10/14/24</u>				
<b>Amount Hauled:</b> 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: _____ Tons Manure Solids Content (if amount reported in tons): _____				

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: 1,764,000 Gallons

Method used to determine volume of process wastewater: Pump Run Time x Total Hours

**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 2007** 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: Larry Matos (Jun 24, 2025 12:16 PDT) Date: 06/24/2025

Hauler's Signature: Larry Matos (Jun 24, 2025 12:16 PDT) Date: 06/24/2025