

**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: Joshua Holsapple

Name of Dairy Facility: G.J. Silva Dairy, Inc.

Facility Address:

| | | | |
|--------------------------|---------|------------|----------|
| 3107 S Prairie Flower RD | Turlock | Stanislaus | 95380 |
| Number and Street | City | County | Zip Code |

| | | |
|---------------------------------------|-------------------------|-----------------------|
| Contact Person Name and Phone Number: | <u>Joshua Holsapple</u> | <u>(209) 668-4727</u> |
| | Name | Phone Number |

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Joshua Holsapple Fertilizer Spreading

Address of Hauling Company/Person:

| | | | |
|-------------------|---------|-------|----------|
| 400 N Central Ave | Turlock | CA | 95380 |
| Number and Street | City | State | Zip Code |

| | | |
|-----------------|-------------------------|-----------------------|
| Contact Person: | <u>Joshua Holsapple</u> | <u>(209) 668-4727</u> |
| | Name | Phone Number |

DESTINATION INFORMATION

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

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

| | |
|-------------------------|-----------------------|
| <u>Joshua Holsapple</u> | <u>(209) 668-4727</u> |
| Name | Phone Number |

| | | | |
|-------------------|---------|-------|----------|
| 400 N Central Ave | Turlock | CA | 95380 |
| Address | City | State | Zip Code |

Destination Address or Assessor's Parcel Number:

| | | |
|-------------------|---------|----------|
| 400 N Central Ave | Turlock | 95380 |
| Address | City | Zip Code |

| | |
|---|------------|
| Street and nearest cross street (if no address) | Stanislaus |
| | County |

| | |
|--------------------------|---------------------------------|
| Assessor's Parcel Number | Assessor's Parcel Number County |
|--------------------------|---------------------------------|

Last date hauled: 10/05/2024

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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: 1,469.80 tons

Manure Solids Content: 91.1 %

Method used to determine amount of manure:

Hauler's Calculations

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.

Susie Latter
Susie Latter (Jun 14, 2025 16:05 PDT)

06/14/2025

Operator Signature

Date

Joshua Holsapple
Hauler Signature

Date