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: **Natalino Silveira**

Name of Dairy Facility: **N & C Silveira Dairy**

Facility Address: **6025 Hultberg Road, Turlock, CA 95380**

Contact Person Name and Phone Number: **Natalino Silveira   (209) 678-2693**

Manure Hauler Information:

Name of Hauling Company/Person: **N & C Silveira Dairy**

Address of Hauling Company /Person: **6025 Hultberg Road, Turlock, CA 95380**

Contact Person and Phone Number: **Natalino Silveira   (209) 678-2693**

Destination Information:

Composting Facility / Broker / Farmer / Other (identify) **Farmer** (please circle one)

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

Carlos Ornales	**5026 Christofferson Road**	**Turlock**	**95380**	**(209) 595-4318**
Name	Number and Street	City	Zip Code	Phone Number

Manure/Process Wastewater Destination Address or Assessor's Parcel Number:

5026 Christofferson Road	**Turlock**	**95380**	
Number and Street	City	Zip Code	Assessor's Parcel Number

Dates Hauled: **10/18/2024**

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: _____Tons
Manure Solids Content (if amount reported in tons): _____

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: _____**360,000**_____ Gallons

Method used to determine volume of process wastewater: _____

Total Run Time x Pump Output GPM

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)

____**X**____ 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: _____   Date: _06/20/2025_
    Natalino Silveira (Jun 20, 2025 16:35 PDT)

Hauler's Signature: _____   Date: _06/20/2025_
    Natalino Silveira (Jun 20, 2025 16:35 PDT)