

**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: Tom Teixeira

Name of Dairy Facility: Teixeira & Sons (Formerly John & Nicole Santos Dairy)

Facility Address:

<u>22759 S Mercey Springs RD</u>	<u>Los Banos</u>	<u>Merced</u>	<u>93635</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Tom Teixeira</u>	<u>(209) 827-9800</u>
	Name	Phone Number

**PROCESS WASTEWATER HAULER INFORMATION**

Name of Hauling Company/Person: F and A Lagoon Management

Address of Hauling Company/Person:

<u>2930 Geer Rd</u>	<u>Turlock</u>	<u>CA</u>	<u>95382</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Serafim Fontes</u>	<u>(209) 667-0995</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>Teixeira &amp; Sons</u>	<u>(209) 827-9800</u>
Name	Phone Number

<u>22759 Mercy Springs RD</u>	<u>Los Banos</u>	<u>CA</u>	<u>93635</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>Address</u>	<u>Los Banos</u>	<u>93635</u>
	City	Zip Code

<u>Mercy Springs</u>	<u>Merced</u>
Street and nearest cross street (if no address)	County

Assessor's Parcel Number                          Assessor's Parcel Number County                         

Last date hauled: 01/01/2024

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**PROCESS WASTEWATER AMOUNT HAULED**

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

Process Wastewater: 3,700,000 gallons

Method used to determine volume of process wastewater:

370 loads X 10,000 gallons

**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?

[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 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.

12/31/23

*Tom Teixeira*  
Operator Signature

12/31/23  
Date

*Serafim Fontes*

Hauler Signature

Date