

## 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>Eric Smith</b>  Name of Dairy Facility: <b>Gentle Breezes Dairy</b>  Facility Address: <b>4419 S. Faith Home RD, Turlock, CA 95380</b>  Contact Person Name and Phone Number: <b>Eric Smith (620) 546-3740</b>														
<b>Manure Hauler Information:</b>  Name of Hauling Company/Person: <b>Joshua Holsapple's Fertilizer Spreading, Inc.</b>  Address of Hauling Company /Person: <b>400 N. Central Avenue, Turlock, CA 95380</b>  Contact Person and Phone Number: <b>Joshua Holsapple (209) 668-4727</b>														
<b>Destination Information:</b> Composting Facility / Broker / Farmer / Other (identify) <b>Broker</b> (please circle one)  Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): <table style="width: 100%;"><tr><td style="width: 25%;"><b>J.H.F.S. Inc.</b></td><td style="width: 25%;"><b>400 N. Central Avenue</b></td><td style="width: 25%;"><b>Turlock</b></td><td style="width: 25%;"><b>95380</b></td><td style="width: 25%;"><b>(209) 668-4727</b></td></tr><tr><td>Name</td><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Phone Number</td></tr></table>					<b>J.H.F.S. Inc.</b>	<b>400 N. Central Avenue</b>	<b>Turlock</b>	<b>95380</b>	<b>(209) 668-4727</b>	Name	Number and Street	City	Zip Code	Phone Number
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Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <table style="width: 100%;"><tr><td style="width: 25%;"><b>400 N. Central Avenue</b></td><td style="width: 25%;"><b>Turlock</b></td><td style="width: 25%;"><b>95380</b></td><td style="width: 25%;"></td></tr><tr><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Assessor's Parcel Number</td></tr></table>					<b>400 N. Central Avenue</b>	<b>Turlock</b>	<b>95380</b>		Number and Street	City	Zip Code	Assessor's Parcel Number		
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Dates Hauled: <b>5/9/2024</b>														
<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: <b>1,800</b> Tons Manure Solids Content (if amount reported in tons): <b>38.74%</b>														