

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: John or Sean Dores Name of Dairy Facility: 6 D Dores Dairy Facility Address: 25762 Turner Avenue, Hilmar, CA 95324 Contact Person Name and Phone Number: John Dores (209) 632-6402				
Manure Hauler Information: Name of Hauling Company/Person: Dores Ag Services, Inc. Address of Hauling Company /Person: 22846 Second Avenue, Stevenson, CA 95374 Contact Person and Phone Number: Phil Dores (209) 649-4503				
Destination Information: Composting Facility / Broker / Farmer / Other (identify) Broker (please circle one) Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): Dores Ag Services, Inc. 22846 Second Avenue Stevenson 95374 (209) 649-4503 Name _____ Number and Street _____ City _____ Zip Code _____ Phone Number _____				
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: Third Avenue & Cemetery Road Merced County Number and Street _____ City _____ Zip Code _____ Assessor's Parcel Number _____				
Dates Hauled: 10/16/2024				
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: 1,700 Tons Manure Solids Content (if amount reported in tons): 86.26 %				

Attachment D
Waste Discharge Requirements General Order No. R5-2007-0035
Existing Milk Cow Dairies

D-2

Method used to determine amount of manure: _____

Number of Truckloads x Average Truck Weight

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

Process Wastewater: N/A Gallons

Method used to determine volume of process wastewater: N/A

Written Agreement:

****NOT NECESSARY FOR SOLID MANURE MANIFEST****

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: John Dores Date: 06/21/2025
John Dores (Jun 21, 2025 10:39 PDT)

Hauler's Signature: Phil Dur Date: 10/16/2024