

**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: Tony Louters

Name of Dairy Facility: T & C Louters Dairy

Facility Address:

921 W Sandy Mush RD Number and Street	Merced City	Merced County	95341 Zip Code
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Contact Person Name and Phone Number:	<u>Tony Louters</u> Name	(209) 564-6738 Phone Number
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MANURE HAULER INFORMATION

Name of Hauling Company/Person: KENNETH STONE & FAMILY SPREADING

Address of Hauling Company/Person:

5175 SHAW Number and Street	WINTON City	CA State	95388 Zip Code
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Contact Person:	<u>KENNETH STONE</u> Name	(209) 358-3200 Phone Number
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DESTINATION INFORMATION

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

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

Kenneth Stone & Family Spreading Name	(209) 358-6201 Phone Number
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5175 Shaw AVE Address	Winton City	CA State	95388 Zip Code
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Destination Address or Assessor's Parcel Number:

1510 Washington RD Address	El Nido City	94317 Zip Code
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Street and nearest cross street (if no address)	Merced County
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Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 01/17/2024

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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: 1,232.00 tons

Manure Solids Content: 27.6 %

Method used to determine amount of manure:

Truck Loads Multiplied By Average Scale Weight.

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.

Jul 29, 2025

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Tony Lofters (Jul 29, 2025 14:52:56 PDT)

Date

Operator Signature

Paul Stone

Date

Hauler Signature