

**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: Leon Hath

Name of Dairy Facility: Hath Dairy

Facility Address:

|                    |         |        |          |
|--------------------|---------|--------|----------|
| 508 W Roosevelt RD | El Nido | Merced | 95317    |
| Number and Street  | City    | County | Zip Code |

|  |                |
|--|----------------|
| Contact Person Name and Phone Number: <u>Leon Hath</u> | (209) 000-0000 |
| Name   | Phone Number   |

**MANURE HAULER INFORMATION**

Name of Hauling Company/Person: Stone Family Spreading

Address of Hauling Company/Person:

|                   |        |       |          |
|-------------------|--------|-------|----------|
| 5175 Shaw AVE     | Winton | CA    | 95388    |
| Number and Street | City   | State | Zip Code |

|                                   |                |
|-----------------------------------|----------------|
| Contact Person: <u>Paul Stone</u> | (209) 756-1491 |
| Name                              | Phone Number   |

**DESTINATION INFORMATION**

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

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

|             |                |
|-------------|----------------|
| Lewis Farms | (209) 769-5221 |
| Name        | Phone Number   |

|            |         |       |          |
|------------|---------|-------|----------|
| P.O. Box 4 | El Nido | CA    | 95317    |
| Address    | City    | State | Zip Code |

Destination Address or Assessor's Parcel Number:

|         |      |          |
|---------|------|----------|
| Address | City | Zip Code |
|---------|------|----------|

|   |        |
|---|--------|
| Street and nearest cross street (if no address) | County |
|---|--------|

|                          |                                 |
|--------------------------|---------------------------------|
| X074-X110-X007-XXXX      | Merced                          |
| Assessor's Parcel Number | Assessor's Parcel Number County |

Last date hauled: 08/30/2024

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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: 600.00 tons  
Manure Solids Content: 94.1 %

Method used to determine amount of manure:

Number of loads multiplied by load 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.

|   |                      |
|---|----------------------|
| <div><div><div>Operator Signature</div><div><div>6C0EB37A2DEC448</div><div>Paul Stone</div></div></div></div> | <div>6/21/2025</div> |
| <div><div><div>Hauler Signature</div><div><div>AF5E6D7EC95A47E...</div></div></div></div>                     | <div>6/20/2025</div> |