

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 INFORMATIONName of Operator: Johnny TroostName of Dairy Facility: Troost Dairy

Facility Address:

27000 Road 9 Number and Street	<u>Chowchilla</u> <u>City</u>	<u>Madera</u> <u>County</u>	<u>93610</u> <u>Zip Code</u>
-----------------------------------	----------------------------------	--------------------------------	---------------------------------

Contact Person Name and Phone Number:	<u>Johnny Troost</u> <u>Name</u>	<u>(559) 645-2284</u> <u>Phone Number</u>
---------------------------------------	-------------------------------------	--

MANURE HAULER INFORMATIONName of Hauling Company/Person: Shut Eye Transco, LLC

Address of Hauling Company/Person:

24662 Road 9 Number and Street	<u>Chowchilla</u> <u>City</u>	<u>CA</u> <u>State</u>	<u>93610</u> <u>Zip Code</u>
-----------------------------------	----------------------------------	---------------------------	---------------------------------

Contact Person:	<u>Johnny Troost</u> <u>Name</u>	<u>(559) 645-2284</u> <u>Phone Number</u>
-----------------	-------------------------------------	--

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Ralph Hayes & Sons Inc Name	<u>(559) 395-6685</u> <u>Phone Number</u>
--------------------------------	--

20177 S MacArthur DR Address	<u>Tracy</u> <u>City</u>	<u>CA</u> <u>State</u>	<u>95304</u> <u>Zip Code</u>
---------------------------------	-----------------------------	---------------------------	---------------------------------

Destination Address or Assessor's Parcel Number:

20177 S MacArthur DR Address	<u>Tracy</u> <u>City</u>	<u>95304</u> <u>Zip Code</u>
---------------------------------	-----------------------------	---------------------------------

Street and nearest cross street (if no address)	<u>San Joaquin</u> <u>County</u>
---	-------------------------------------

Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 10/28/2024

Manure / Process Wastewater Tracking Manifest

For

Existing Milk Cow Dairies

General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 1,304.28 tons

Manure Solids Content: 89.4 %

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.

Document signed by:



0A95F0BB44D8493...

Operator Signature

6/20/2025

Date



0A95F0BB44D8493...

Hauler Signature

6/20/2025

Date