

## 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>Cathy or Scott Sanders</b> Name of Dairy Facility: <b>Fire-Lake Jerseys</b> Facility Address: <b>11301 W. Bradbury Rd, Turlock, CA 95380</b> Contact Person Name and Phone Number: <b>Cathy Sanders (209) 632-2924</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): <b>J.H.F.S. Inc. 400 N. Central Avenue Turlock 95380 (209) 668-4727</b> Name                   Number and Street                   City                   Zip Code                   Phone Number				
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <b>400 N. Central Avenue Turlock 95380</b> Number and Street                   City                   Zip Code                   Assessor's Parcel Number				
Dates Hauled: <b>10/21/24</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>1,100</b> Tons Manure Solids Content (if amount reported in tons): <b>87.9%</b>				

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

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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: Cathy Sanders Date: 06/21/2025  
Cathy Sanders [Jun 21, 2025 11:38 PDT]

Hauler's Signature: Josh Holzgruber Date: 10/21/2024