

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: Fagundes Dairy Name of Dairy Facility: Fagundes Brothers Dairy #1 Facility Address: 2510 Turlock Road, Snelling, CA 95369 Contact Person Name and Phone Number: Main Office (209) 383-6020														
Manure Hauler Information: Name of Hauling Company/Person: Kenneth Stone & Family Spreading, LLC Address of Hauling Company /Person: 5175 W. Shaw Ave, Winton, CA 95388 Contact Person and Phone Number: Mr. or Mrs. Stone (209) 358-3200														
Destination Information: Composting Facility / Broker / Farmer / Other (identify) Farmer (please circle one) Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): <table><tr><td>Fagundes Dairy</td><td>PO Box 2717</td><td>Merced</td><td>95344</td><td>(209) 383-6020</td></tr><tr><td>Name</td><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Phone Number</td></tr></table>					Fagundes Dairy	PO Box 2717	Merced	95344	(209) 383-6020	Name	Number and Street	City	Zip Code	Phone Number
Fagundes Dairy	PO Box 2717	Merced	95344	(209) 383-6020										
Name	Number and Street	City	Zip Code	Phone Number										
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <table><tr><td>14478 Cox Ferry Road</td><td>Snelling</td><td>95369</td><td>Merced County</td></tr><tr><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Assessor's Parcel Number</td></tr></table>					14478 Cox Ferry Road	Snelling	95369	Merced County	Number and Street	City	Zip Code	Assessor's Parcel Number		
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Number and Street	City	Zip Code	Assessor's Parcel Number											
Dates Hauled: 5/15/2024														
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: 6,200 Tons Manure Solids Content (if amount reported in tons): 25.9%														

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: Lloyd Fagundes Lloyd Fagundes (Jun 24, 2025 12:40 PDT) Date: 06/24/2025

Hauler's Signature: [Signature] Date: 5/15/2024