

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: Robert AukemanName of Dairy Facility: Aukeman Farms

Facility Address:

<u>17297 Road 96</u>	<u>Tulare</u>	<u>Tulare</u>	<u>93274</u>
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Robert Aukeman</u>	<u>(559) 737-1411</u>
	Name	Phone Number

MANURE HAULER INFORMATIONName of Hauling Company/Person: Triple M Custom Chopping and Manure Spreading Inc

Address of Hauling Company/Person:

<u>23121 Road 48</u>	<u>Tulare</u>	<u>CA</u>	<u>93274</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Eduardo Martin</u>	<u>(559) 686-4413</u>
	Name	Phone Number

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

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

<u>Clarklind Farms (Ron Clark)</u>	<u>(559) 280-6783</u>
Name	Phone Number

<u>7370 Avenue 228</u>	<u>Tulare</u>	<u>CA</u>	<u>93274</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>7370 Avenue 228</u>	<u>Tulare</u>	<u>93274</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Tulare</u>
	County

Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 05/07/2024

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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: 7,800.00 tons

Manure Solids Content: 74.8 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

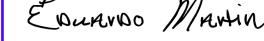
CERTIFICATION

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.

 Robert Lukeman

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Operator Signature

 Eduardo Martin

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Hauler Signature

6/20/2025

Date

6/20/2025

Date