

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: Joe MachadoName of Dairy Facility: 3 Machados Dairy

Facility Address:

3260 W Sandy Mush RD Number and Street	Merced City	Merced County	95340 Zip Code
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Contact Person Name and Phone Number:	<u>Joe Machado</u> Name	(209) 383-7661 Phone Number
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MANURE HAULER INFORMATIONName of Hauling Company/Person: Cardoso Farm Services

Address of Hauling Company/Person:

P.O. Box 60 Number and Street	Hilmar City	CA State	95324 Zip Code
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Contact Person: <u>Arlindo Cardoso</u> Name	(559) 678-3712 Phone Number
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DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Erickson Farming Name	(209) 652-3536 Phone Number
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3511 W Sandy Mush RD Address	Merced City	CA State	95341 Zip Code
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Destination Address or Assessor's Parcel Number:

3511 W Sandy Mush RD Address	Merced City	95341 Zip Code
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Street and nearest cross street (if no address)	Merced County
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Assessor's Parcel Number Assessor's Parcel Number County Last date hauled: 11/20/2024

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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: 588.00 tons

Manure Solids Content: 95.7 %

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.

Joe Machado 6/27/2025
C19E1C3102D1414
Operator Signature Date

Arlinda Cardoso 6/26/2025
AF5F6D7FC95A47F...
Hauler Signature Date