

**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 INFORMATION

Name of Operator: Johnny Machado

Name of Dairy Facility: Machado-Kindberg

Facility Address:

7706 Tegner RD Number and Street	Hilmar City	Merced County	95324 Zip Code
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Contact Person Name and Phone Number:	<u>Johnny Machado</u> Name	(209) 652-6929 Phone Number
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PROCESS WASTEWATER HAULER INFORMATION

Name of Hauling Company/Person: Machado-Kindberg

Address of Hauling Company/Person:

7413 S Mitchell RD Number and Street	Turlock City	CA State	95380 Zip Code
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Contact Person:	<u>Johnny Machado</u> Name	(209) 652-6929 Phone Number
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DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer

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

Bob Livak Name	(209) 668-8319 Phone Number
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22339 Crane AVE Address	Hilmar City	CA State	95324 Zip Code
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Destination Address or Assessor's Parcel Number:

Address	City	Zip Code
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Street and nearest cross street (if no address)	County
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x045-x200-x015-xxxx Assessor's Parcel Number	Merced Assessor's Parcel Number County
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Last date hauled: 05/26/2024

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PROCESS WASTEWATER AMOUNT HAULED

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount:

Process Wastewater: 840,000 gallons

Method used to determine volume of process wastewater:

Pump GPM x Run Time

WRITTEN AGREEMENT

Does the Operator have a written agreement (in compliance with Land Application Specification C.2 of Waste Discharge Requirements General Order No. R5-2007-0035) with any party that receives process wastewater from the Operator for its own use?

[X] YES [] NO

If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after 31 December 2007 to such party.

(Operator shall provide initials here to acknowledge this requirement)

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.

Johnny Machado (Jun 13, 2025 13:40 PDT)

Operator Signature

06/13/2025

Date

06/13/2025

Date

Johnny Machado (Jun 13, 2025 13:40 PDT)

Hauler Signature