

## 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>Orlando or Adriana Gomes</b>  Name of Dairy Facility: <b>Gomes Dairy</b>  Facility Address: <b>9735 Washington Road, Hilmar, CA 95324</b>  Contact Person Name and Phone Number: <b>Orlando or Adriana Gomes (209) 345-8173</b>				
<b>Manure Hauler Information:</b> Name of Hauling Company/Person: <b>Silva &amp; Sons, LLC</b>  Address of Hauling Company /Person: <b>23616 Williams Avenue, Hilmar, CA 95324</b>  Contact Person and Phone Number: <b>Frank Silva (209) 678-4027</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>Silva &amp; Sons, LLC 23616 Williams Avenue      Hilmar      95324 (209) 678-4027</b> Name                  Number and Street                  City                  Zip Code                  Phone Number				
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <b>23616 Williams Avenue      Hilmar      95324</b> Number and Street                  City                  Zip Code                  Assessor's Parcel Number				
Dates Hauled: <b>10/23/24</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>2,800</b> Tons Manure Solids Content (if amount reported in tons): <b>81.7%</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: Adriana Gomes Adriana Gomes (Jun 20, 2025 17:09 PDT) Date: 06/20/2025

Hauler's Signature: J Date: 10/23/2024