

**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: Philip Verwey

Name of Dairy Facility: Philip Verwey Dairy, Inc.

Facility Address:

| | | | |
|-----------------------------------|----------------|------------------|-------------------|
| 12852 Road 9 Number and Street | Madera City | Madera County | 93637 Zip Code |
|-----------------------------------|----------------|------------------|-------------------|

| | | |
|---------------------------------------|------------------------------|--------------------------------|
| Contact Person Name and Phone Number: | <u>Philip Verwey</u> Name | (559) 908-0836 Phone Number |
|---------------------------------------|------------------------------|--------------------------------|

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Azevedo Trucking

Address of Hauling Company/Person:

| | | | |
|--|-------------------|-------------|-------------------|
| 6465 State Hwy 59 Number and Street | Dos Palos City | CA State | 93620 Zip Code |
|--|-------------------|-------------|-------------------|

| | | |
|-----------------|------------------------------|--------------------------------|
| Contact Person: | <u>Frank Azevedo</u> Name | (209) 387-4290 Phone Number |
|-----------------|------------------------------|--------------------------------|

DESTINATION INFORMATION

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

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

| | |
|--------------------------|--------------------------------|
| Azevedo Trucking Name | (209) 387-4290 Phone Number |
|--------------------------|--------------------------------|

| | | | |
|---------------------------|-------------------|-------------|-------------------|
| 6465 State Hwy Address | Dos Palos City | CA State | 93620 Zip Code |
|---------------------------|-------------------|-------------|-------------------|

Destination Address or Assessor's Parcel Number:

| | | |
|-------------------------------|-------------------|-------------------|
| 6465 State Hwy 152 Address | Dos Palos City | 93620 Zip Code |
|-------------------------------|-------------------|-------------------|

| | |
|--|------------------|
| State Hwy 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: 10/30/2024