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.

Operator Information:	
Name of Operator:	**Tiberio, Henry or Emmanuel Azevedo**
Name of Dairy Facility:	**Tiberio Azevedo Dairy**
Facility Address:	**21480 August Avenue, Hilmar, CA 95324**
Contact Person Name and Phone Number:	**Tiberio or Henry Azevedo (209) 678-3074**

Manure Hauler Information:

Name of Hauling Company/Person:	**Tiberio Azevedo Dairy**
Address of Hauling Company /Person:	**21480 August Avenue, Hilmar, CA 95324**
Contact Person and Phone Number:	**Henry Azevedo (209) 678-3074**

Destination Information:
Composting Facility / Broker / Farmer / Other (identify) __**Farmer**_____ (please circle one)

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

Joe Egli & Sons Dairy	**21536 August Avenue**	**Hilmar**	**95324**	**(209) 667-1452**
Name	Number and Street	City	Zip Code	Phone Number

Manure/Process Wastewater Destination Address or Assessor's Parcel Number:

21536 August Avenue	**Hilmar**	**95324**	**Merced County**
Number and Street	City	Zip Code	Assessor's Parcel Number

Dates Hauled: ____**3/2/24**_____

Amount Hauled:
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: ____**N/A**____ Tons
Manure Solids Content (if amount reported in tons): _____

Method used to determine amount of manure: _____

_____

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

Process Wastewater: _____**1,915,000**_____ Gallons

Method used to determine volume of process wastewater: _____

Pump Run Time x Average Pump GPM

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? (please check one)

____**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 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: *Tiberio Azevedo*   Date: 06/20/2025
                      Tiberio Azevedo (Jun 20, 2025 17:07 PDT)

Hauler's Signature: *Tiberio Azevedo*   Date: 06/20/2025
                    Tiberio Azevedo (Jun 20, 2025 17:07 PDT)