

## 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>California Dairy Farms, LLC</b> Name of Dairy Facility: <b>California Dairy Farms - Stevinson</b> Facility Address: <b>22846 W. Second Ave, Stevinson, CA 95374</b> Contact Person Name and Phone Number: <b>California Dairy Farms, LLC (209) 285-0001</b>				
<b>Manure Hauler Information:</b> Name of Hauling Company/Person: <b>Hinds Manure Spreading</b> Address of Hauling Company /Person: <b>19075 3<sup>rd</sup> Ave, Stevinson, CA 95374</b> Contact Person and Phone Number: <b>Gib Hinds (209) 634-8934</b>				
<b>Destination Information:</b> Composting Facility / Broker / Farmer / Other (identify) <b>Farmer</b> (please circle one) Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): <b>Souza Brothers Dairy 3887 McCullagh RD Stevinson 95374 (209) 632-</b> Name                   Number and Street                   City                   Zip Code                   Phone Number				
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <b>3887 McCullagh RD Stevinson 95374</b> Number and Street                   City                   Zip Code                   Assessor's Parcel Number				
Dates Hauled: <b>5/11/2024</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>1,600</b> Tons Manure Solids Content (if amount reported in tons): <b>88.7%</b>				

Waste Discharge Requirements General Order No. R5-2007-0035  
Existing Milk Cow Dairies

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:  Date: 06/24/2025

Hauler's Signature:  Date: 5/11/2024