

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.

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|--|------------------------------|----------------|--------------------------|-----------------------|------------------------------|------------------------------|----------------|--------------|-----------------------|------|-------------------|--------------------------|----------|--------------|
| Operator Information: Name of Operator: Eric Smith Name of Dairy Facility: Gentle Breezes Dairy Facility Address: 4419 S. Faith Home RD, Turlock, CA 95380 Contact Person Name and Phone Number: Eric Smith (620) 546-3740 | | | | | | | | | | | | | | |
| Manure Hauler Information: Name of Hauling Company/Person: Joshua Holsapple's Fertilizer Spreading, Inc. Address of Hauling Company /Person: 400 N. Central Avenue, Turlock, CA 95380 Contact Person and Phone Number: Joshua Holsapple (209) 668-4727 | | | | | | | | | | | | | | |
| Destination Information: Composting Facility / Broker / Farmer / Other (identify) Broker (please circle one) Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): <table style="width: 100%;"><tr><td style="width: 25%;">J.H.F.S. Inc.</td><td style="width: 25%;">400 N. Central Avenue</td><td style="width: 25%;">Turlock</td><td style="width: 25%;">95380</td><td style="width: 25%;">(209) 668-4727</td></tr><tr><td>Name</td><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Phone Number</td></tr></table> | | | | | J.H.F.S. Inc. | 400 N. Central Avenue | Turlock | 95380 | (209) 668-4727 | Name | Number and Street | City | Zip Code | Phone Number |
| J.H.F.S. Inc. | 400 N. Central Avenue | Turlock | 95380 | (209) 668-4727 | | | | | | | | | | |
| Name | Number and Street | City | Zip Code | Phone Number | | | | | | | | | | |
| Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <table style="width: 100%;"><tr><td style="width: 25%;">400 N. Central Avenue</td><td style="width: 25%;">Turlock</td><td style="width: 25%;">95380</td><td style="width: 25%;"></td></tr><tr><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Assessor's Parcel Number</td></tr></table> | | | | | 400 N. Central Avenue | Turlock | 95380 | | Number and Street | City | Zip Code | Assessor's Parcel Number | | |
| 400 N. Central Avenue | Turlock | 95380 | | | | | | | | | | | | |
| Number and Street | City | Zip Code | Assessor's Parcel Number | | | | | | | | | | | |
| Dates Hauled: 5/9/2024 | | | | | | | | | | | | | | |
| 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: 1,800 Tons Manure Solids Content (if amount reported in tons): 38.74% | | | | | | | | | | | | | | |

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

D-2

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: Eric Smith Eric Smith (Jun 21, 2025 11:36 PDT) Date: 06/21/2025

Hauler's Signature: Josh Holzgruber Date: 5/9/2024