

- 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.

| | | | |
|---|--------|--------|-----------------------|
| Name of Operator: <u>Larry Meirinho</u> | | | |
| Name of Dairy Facility: <u>Meirinho Holsteins Inc</u> | | | |
| Facility Address: | | | |
| 4890 Healy RD | Merced | Merced | 95341 |
| Number and Street | City | County | Zip Code |
| Contact Person Name and Phone Number: <u>Larry Meirinho</u> | | | <u>(209) 652-9780</u> |
| Name | | | Phone Number |

| | | | |
|--|--------|-------|----------------|
| Name of Hauling Company/Person: <u>Silva and Sons Custom Spreading</u> | | | |
| Address of Hauling Company/Person: | | | |
| P.O. Box 1261 | Hilmar | CA | 95324 |
| Number and Street | City | State | Zip Code |
| Contact Person: <u>Phil Does</u> | | | (209) 667-2566 |
| Name | | | Phone Number |

| | | | | |
|---|---------------------------------|--------|----------------|----------|
| Composting Facility / Broker / Farmer / Other (identify): | | | | Farmer |
| Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): | | | | |
| McMaster Fields | | | (209) 652-9780 | |
| Name | | | Phone Number | |
| 3639 W McMaster RD | | Merced | CA | 95340 |
| Address | | City | State | Zip Code |
| Destination Address or Assessor's Parcel Number: | | | | |
| Address | | City | Zip Code | |
| Street and nearest cross street (if no address) | | | County | |
| X066-X140-X018-XXXX | Merced | | | |
| Assessor's Parcel Number | Assessor's Parcel Number County | | | |
| Last date hauled: 10/03/2024 | | | | |

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

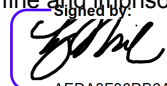
Manure: 2,020.00 tons
Manure Solids Content: 92.2 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

CERTIFICATION

I declare under 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.

| | |
|--|-----------|
| <div><div>Signed By:</div><div></div></div> | 6/21/2025 |
| <div><div><div>AFDA3F36DB6A4E7...</div><div>Operator Signature</div></div></div> | Date |
| <div><div><div>AF6F6D7FC96A47F...</div><div>Phil Does</div></div><div>Hauler Signature</div></div> | 6/20/2025 |
| | Date |