

**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: Paul Lopes

Name of Dairy Facility: Tony Lopes Dairy LP

Facility Address:

|                   |         |        |          |
|-------------------|---------|--------|----------|
| 27500 W Bunker RD | Gustine | Merced | 95322    |
| Number and Street | City    | County | Zip Code |

|                                       |                   |                       |
|---------------------------------------|-------------------|-----------------------|
| Contact Person Name and Phone Number: | <u>Paul Lopes</u> | <u>(209) 000-0000</u> |
|                                       | Name              | Phone Number          |

**MANURE HAULER INFORMATION**

Name of Hauling Company/Person: J&F Fertilizer

Address of Hauling Company/Person:

|                   |         |       |          |
|-------------------|---------|-------|----------|
| 900 Meredith AVE  | Gustine | CA    | 95322    |
| Number and Street | City    | State | Zip Code |

|                 |               |                       |
|-----------------|---------------|-----------------------|
| Contact Person: | <u>Office</u> | <u>(209) 854-6325</u> |
|                 | Name          | Phone Number          |

**DESTINATION INFORMATION**

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

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

|                 |                       |
|-----------------|-----------------------|
| P&D Dairy North | <u>(209) 000-0000</u> |
| Name            | Phone Number          |

|                   |         |       |          |
|-------------------|---------|-------|----------|
| 28366 W Husman RD | Gustine | CA    | 95322    |
| Address           | City    | State | Zip Code |

Destination Address or Assessor's Parcel Number:

|                   |         |          |
|-------------------|---------|----------|
| 28366 W Husman RD | Gustine | 95322    |
| Address           | City    | Zip Code |

|   |        |
|---|--------|
| Field1  | Merced |
| Street and nearest cross street (if no address) | County |

|                          |                                 |
|--------------------------|---------------------------------|
| Assessor's Parcel Number | Assessor's Parcel Number County |
|--------------------------|---------------------------------|

Last date hauled: 05/23/2024

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**MANURE AMOUNT HAULED**

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

Manure: 250.00 tons

Manure Solids Content: 32.2 %

Method used to determine amount of manure:

Haulers Calcs

**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.

*Paul Lopes*  
Paul Lopes (May 1, 2025 20:16 PDT)

**05/01/2025**

Operator Signature

Date

*John Nunes*

Hauler Signature

Date