

**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: Robert Aukeman

Name of Dairy Facility: Aukeman Farms

Facility Address:

| | | | |
|-------------------|--------|--------|----------|
| 17297 Road 96 | Tulare | Tulare | 93274 |
| Number and Street | City | County | Zip Code |

| | |
|---|----------------|
| Contact Person Name and Phone Number: <u>Robert Aukeman</u> | (559) 737-1411 |
| Name | Phone Number |

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Gutierrez Spreading LLC

Address of Hauling Company/Person:

| | | | |
|-------------------|--------|-------|----------|
| 3612 Avenue 236 | Tulare | CA | 93274 |
| Number and Street | City | State | Zip Code |

| | |
|--|----------------|
| Contact Person: <u>Jesus Gutierrez</u> | (559) 280-3719 |
| Name | Phone Number |

DESTINATION INFORMATION

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

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

| | |
|-----------------|----------------|
| Elk Creek Dairy | (209) 628-8297 |
| Name | Phone Number |

| | | | |
|---------------|--------|-------|----------|
| 18017 Road 96 | Tulare | CA | 93274 |
| Address | City | State | Zip Code |

Destination Address or Assessor's Parcel Number:

| | | |
|---------------|--------|----------|
| 18017 Road 93 | Tulare | 93270 |
| Address | City | Zip Code |

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

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

Last date hauled: 05/16/2024

Number of loads multiplied by load weight

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.

Document signed by: Robert Aukerman

6/20/2025

Operator Signature

Date _____

Jesus Gutierrez

6/20/2025

AF5F6D7FC95A47F...
Hauler Signature

Date _____