

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 INFORMATIONName of Operator: Johnny SerpaName of Dairy Facility: Black Diamond Dairy

Facility Address:

18541 S Fruit AVE Number and Street	Riverdale City	Fresno County	93656 Zip Code
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Contact Person Name and Phone Number:	<u>Johnny Serpa</u> Name	(559) 352-0608 Phone Number
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PROCESS WASTEWATER HAULER INFORMATIONName of Hauling Company/Person: Netto Ag

Address of Hauling Company/Person:

10044 Flint Ave Number and Street	Hanford City	CA State	93230 Zip Code
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Contact Person:	<u>James Netto</u> Name	(559) 585-2097 Phone Number
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DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

Mike Smith Name	(559) 867-3186 Phone Number
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1755 Mt. Address	Riverdale City	CA State	93656 Zip Code
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Destination Address or Assessor's Parcel Number:

Address	Riverdale City	93656 Zip Code
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Fruit Street and nearest cross street (if no address)	Fresno County
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Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 10/10/2024

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PROCESS WASTEWATER AMOUNT HAULED

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount:

Process Wastewater: 2,519,000 gallons

Method used to determine volume of process wastewater:

GPM x runtime

WRITTEN AGREEMENT

Does the Operator have a written agreement (in compliance with Land Application Specification C.2 of Waste Discharge Requirements General Order No. R5-2007-0035) with any party that receives process wastewater from the Operator for its own use?

[X] YES [] NO

If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after 31 December 2007 to such party.

(Operator shall provide initials here to acknowledge this requirement)

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.


Operator Signature

10/15/25

Date


Hauler Signature

10/23/25

Date