

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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MANURE HAULER INFORMATIONName of Hauling Company/Person: Thomas Bros Spreading

Address of Hauling Company/Person:

19721 Excesslisor Number and Street	Riverdale City	CA State	93656 Zip Code
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Contact Person:	<u>Manuel Thomas</u> Name	(559) 906-1406 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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Across from Andrew/Fruit & West 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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MANURE AMOUNT HAULED

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

Manure: 3,580.00 tons

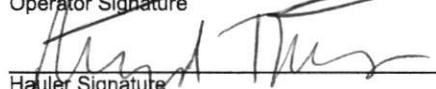
Manure Solids Content: 71.8 %

Method used to determine amount of manure:

Weighted Average

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

Hauler Signature

10/15/25
Date
10/15/25
Date