

**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: Gerrit Roeloffs

Name of Dairy Facility: G & A Dairy #2

Facility Address:

6043 S Madera	Kerman	Fresno	93630
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Gerrit Roeloffs</u>	<u>(559) 280-8053</u>
	Name	Phone Number

PROCESS WASTEWATER HAULER INFORMATION

Name of Hauling Company/Person: G & A Dairy #2

Address of Hauling Company/Person:

9256 S. Valentine Avenue	Fresno	CA	93706
Number and Street	City	State	Zip Code

Contact Person:	<u>Gerrit Roeloffs</u>	<u>(559) 280-8053</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):

Haupt & Sons Farming	<u>(559) 246-2633</u>
Name	Phone Number

P.O. Box 502	Kerman	CA	93630
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

	Fresno	93706
Address	City	Zip Code

S. Madera and Lincoln Avenues	Fresno
Street and nearest cross street (if no address)	County

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 03/31/2024

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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: 6,300,021 gallons

Method used to determine volume of process wastewater:

Run-times multiplied by the GPM of the lagoon pump.

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?


☒ 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.


Adrianna Beloffs (Jun 26, 2025 18:24 PDT)

Jun 26, 2025

Operator Signature

Date

Hauler Signature

Date