

**Annual Report - General Order No. R5-2007-0035**

*Reporting period 01/01/2024 to 12/31/2024.*

**ATTACHMENTS**

**A. REQUIRED ATTACHMENTS**

The following lists the required documents that should be attached to the Annual Report when submitted .

**Annual Dairy Facility Assessment**

Provide an Annual Dairy Facility Assessment (an update to the Preliminary Dairy Facility Assessment in Attachment A) for each reporting period. On the PDFa Final page, click on the ADFA Report button to generate an ADFA report after updating information as needed .

**Manure/Process Wastewater Tracking Manifests**

Provide copies of all manure/process wastewater tracking manifests for the reporting period, signed by both the owner/operator and the hauler.

**Corrective Actions Documents**

Provide records documenting any corrective actions taken to correct deficiencies noted as a result of the inspections required in the Monitoring Requirements of the General Order. Deficiencies not corrected in 30 days must be accompanied by an explanation of the factors preventing immediate correction.

**Groundwater Monitoring**

Dischargers that monitor supply wells or subsurface (tile) drainage systems, or that have monitoring well systems must submit monitoring results as directed in the General Order, Groundwater Reporting Section starting on page MRP-13.

**Storm Water Monitoring**

Dischargers that are required to monitor storm water more frequently than required in the General Order must submit monitoring results as directed in the General Order, Storm Water Reporting Section on page MRP-14.

## ATTACHMENT D

### Manure/Process Wastewater Tracking Manifest For Existing Milk Cow Dairies

**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-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: Joe Alamo

Name of Dairy Facility: Alamo Dairy

Facility Address: 1500 W. Fulkerth Rd. Crowslanding 95313  
Number and Street City Zip Code

Contact Person Name and Phone Number: Joe Alamo (209) 667-5735  
Name Phone Number

**Manure/Process Wastewater Hauler Information:**

Name of Hauling Company/Person: self-hauled

Address of Hauling Company /Person: 1500 W. Fulkerth Rd Crowslanding 95313  
Number and Street City Zip Code

Contact Person: JOE ALAMO (209) 667-5735  
Name Phone Number

**Destination Information:**

Composting Facility / Broker / Farmer / Other (identify) \_\_\_\_\_ (please circle one)

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

JA Machado Farming 8842 Moffett Rd. Ceres 95307 (209) 678-6720  
Name Number and Street City Zip Code Phone Number

Manure/Process Wastewater Destination Address or Assessor's Parcel Number: H1/H2

022-035-012, 022-035-006, 022-036-018, 022-036-019, 022-036-016, 022-033-006, 022-033-007, 022-033-008, 022-034-011,  
022-034-013, 022-034-014, 022-034-015, 022-034-016, 022-034-017, 022-036-023, 022-033-002, 022-034-004, 058-001-015,  
022-037-004, 058-002-003

Number and Street City Zip Code Assessor's Parcel Number

Dates Hauled: 4/12-5/5

**Amount Hauled:**

Enter the amount of manure hauled in tons or cubic yards (indicate the units used), the manure solids content (if amount reported in tons) or manure density (if amount reported in cubic yards), and the method used to calculate the amount:

Manure: 49000 (Tons) or Cubic Yards (indicate which units used)

Manure Solids Content (if amount reported in tons): @ 6.6%

Manure Density (if amount reported in cubic yards): \_\_\_\_\_