

**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 |
|--------------------------|---------------------------------|

Last date hauled: 09/30/2024

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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: 2,953,135 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 Boeloffs (Jun 26, 2025 18:24 PDT)

Jun 26, 2025

Operator Signature

Date

Hauler Signature

Date