

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: James Netto

Name of Dairy Facility: Joe R Garcia Dairy AKA Netto Enterprise

Facility Address:

| | | | |
|---------------------------------------|---------------|------------------|-------------------|
| 20677 S East AVE Number and Street | Laton City | Fresno County | 93242 Zip Code |
|---------------------------------------|---------------|------------------|-------------------|

| | | |
|---------------------------------------|---------------------|--------------------------------|
| Contact Person Name and Phone Number: | James Netto Name | (559) 585-2097 Phone Number |
|---------------------------------------|---------------------|--------------------------------|

MANURE HAULER INFORMATION

Name of Hauling Company/Person: Netto Ag

Address of Hauling Company/Person:

| | | | |
|--------------------------------------|-----------------|-------------|-------------------|
| 10044 Flint AVE Number and Street | Hanford City | CA State | 93230 Zip Code |
|--------------------------------------|-----------------|-------------|-------------------|

| | | |
|-----------------|---------------------|--------------------------------|
| Contact Person: | James Netto Name | (559) 585-2097 Phone Number |
|-----------------|---------------------|--------------------------------|

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Broker

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

| | |
|------------------|--------------------------------|
| Netto Ag Name | (559) 585-2097 Phone Number |
|------------------|--------------------------------|

| | | | |
|----------------------------|-----------------|-------------|-------------------|
| 10044 Flint AVE Address | Hanford City | CA State | 93230 Zip Code |
|----------------------------|-----------------|-------------|-------------------|

Destination Address or Assessor's Parcel Number:

| | | |
|---------|-----------------|-------------------|
| Address | Hanford City | 93230 Zip Code |
|---------|-----------------|-------------------|

| | |
|--|-----------------|
| Stockpile Street and nearest cross street (if no address) | Kings County |
|--|-----------------|

Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 04/04/2024

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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: 1,500.00 tons

Manure Solids Content: 62.9 %

Method used to determine amount of manure:

Dry Manure

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

6/12/25

Date


- Seth -

Hauler Signature

6/12/25

Date