

<div>Manure / Process Wastewater Tracking Manifest</div> <div>For</div> <div>Existing Milk Cow Dairies</div> <div>General Order No. R5-2007-0035, Attachment D</div>
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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: Bert Wilgenburg			
Name of Dairy Facility: Flint Dairy			
Facility Address:			
6511 Flint Ave.	Hanford	Kings	93230
Number and Street	City	County	Zip Code
Contact Person Name and Phone Number: Bert Wilgenburg			(559) 381-1793
Name			Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services			
Address of Hauling Company/Person:			
5771 7th Avenue	Hanford	CA	93230
Number and Street	City	State	Zip Code
Contact Person: Bryan Mello			(559) 816-3889
Name			Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer			
Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):			
Alvaro Machado Dairy			(559) 582-4248
Name			Phone Number
5230 9th Ave	Hanford	CA	93230
Address	City	State	Zip Code
Destination Address or Assessor's Parcel Number:			
5230 9th AVE	Hanford	93230	
Address	City	Zip Code	
Street and nearest cross street (if no address)		Kings	
		County	
Assessor's Parcel Number		Assessor's Parcel Number County	
Last date hauled: 04/11/2024			

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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: 400.00 tons
Manure Solids Content: 24.4 %

Method used to determine amount of manure:

Number of loads multiplied by load weight

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.

<div><div><div>DocuSign by</div><div><div>Bert Wilgenburg</div><div>ADE038A62482486</div></div></div></div>	6/23/2025
Operator Signature	Date
<div><div><div>DocuSign by</div><div><div>Bryan Mello</div><div>AF5E6D7EC95A47E...</div></div></div></div>	6/20/2025
Hauler Signature	Date