

<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

PROCESS WASTEWATER HAULER INFORMATION

Name of Hauling Company/Person: Flint Dairy			
Address of Hauling Company/Person:			
6551 Flint AVE	Hanford	CA	93230
Number and Street	City	State	Zip Code
Contact Person: Bert Wilgenburg			(559) 381-1778
Name			Phone Number

DESTINATION INFORMATION

Composting Facility / Broker / Farmer / Other (identify): Farmer			
Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):			
Wilenburg West Feedlot			(559) 381-1793
Name			Phone Number
7442 7th AVE	Hanford	CA	93230
Address	City	State	Zip Code
Destination Address or Assessor's Parcel Number:			
7442 7th 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: 06/27/2024			

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For
Existing Milk Cow Dairies**

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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: 2,481,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

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?

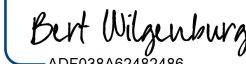
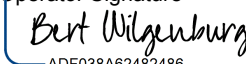
☒ YES ☐ NO

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.

	6/23/2025
<small>ADE038A62482486...</small> Operator Signature	Date
	6/23/2025
<small>ADE038A62482486...</small> Hauler Signature	Date