

**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: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

|                                      |                 |                 |                   |
|--------------------------------------|-----------------|-----------------|-------------------|
| 6511 Flint Ave.<br>Number and Street | Hanford<br>City | Kings<br>County | 93230<br>Zip Code |
|--------------------------------------|-----------------|-----------------|-------------------|

|                                       |                                |                                |
|---------------------------------------|--------------------------------|--------------------------------|
| Contact Person Name and Phone Number: | <u>Bert Wilgenburg</u><br>Name | (559) 381-1793<br>Phone Number |
|---------------------------------------|--------------------------------|--------------------------------|

**PROCESS WASTEWATER HAULER INFORMATION**Name of Hauling Company/Person: Flint Dairy

Address of Hauling Company/Person:

|                                     |                 |             |                   |
|-------------------------------------|-----------------|-------------|-------------------|
| 6551 Flint AVE<br>Number and Street | Hanford<br>City | CA<br>State | 93230<br>Zip Code |
|-------------------------------------|-----------------|-------------|-------------------|

|  |                                |
|--|--------------------------------|
| Contact Person: <u>Bert Wilgenburg</u><br>Name | (559) 381-1778<br>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<br>Name | (559) 381-1793<br>Phone Number |
|--------------------------------|--------------------------------|

|                         |                 |             |                   |
|-------------------------|-----------------|-------------|-------------------|
| 7442 7th AVE<br>Address | Hanford<br>City | CA<br>State | 93230<br>Zip Code |
|-------------------------|-----------------|-------------|-------------------|

Destination Address or Assessor's Parcel Number:

|                         |                 |                   |
|-------------------------|-----------------|-------------------|
| 7442 7th AVE<br>Address | Hanford<br>City | 93230<br>Zip Code |
|-------------------------|-----------------|-------------------|

|   |                 |
|---|-----------------|
| Street and nearest cross street (if no address) | Kings<br>County |
|---|-----------------|

Assessor's Parcel Number                          Assessor's Parcel Number County                         Last date hauled: 03/25/2024

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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: 981,000 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?

[X] 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.

  
Bert Wilgenburg

6/23/2025

Operator Signature

Date

  
Bert Wilgenburg

6/23/2025

Hauler Signature

Date