

**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: Dan Souza

Name of Dairy Facility: Souza's Dairy, Inc.

Facility Address:

8555 S Valentine AVE	Fresno	Fresno	93706
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Dan Souza</u>	(559) 289-1795
	Name	Phone Number

**MANURE HAULER INFORMATION**

Name of Hauling Company/Person: Burrows Larry & Tony Trucking and Spreading

Address of Hauling Company/Person:

11751 W. Jensen	Kerman	CA	93630
Number and Street	City	State	Zip Code

Contact Person:	<u>Burrows Tony</u>	(559) 846-9671
	Name	Phone Number

**DESTINATION INFORMATION**

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

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

Gill Farms	(559) 970-9922
Name	Phone Number

12911 S Fruit Ave.	Caruthers	CA	93609
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

	Kerman	93630
Address	City	Zip Code

Blythe and Polk Avenues	Fresno
Street and nearest cross street (if no address)	County

Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 03/13/2024