

**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 Wilgenburg

Name of Dairy Facility: Flint Dairy

Facility Address:

<u>6511 Flint Ave.</u>	<u>Hanford</u>	<u>Kings</u>	<u>93230</u>
Number and Street	City	County	Zip Code

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

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

<u>5771 7th Avenue</u>	<u>Hanford</u>	<u>CA</u>	<u>93230</u>
Number and Street	City	State	Zip Code

Contact Person:	<u>Bryan Mello</u>	<u>(559) 816-3889</u>
	Name	Phone Number

DESTINATION INFORMATION

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

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

<u>Superior Soil Supplements LCC</u>	<u>(559) 584-7695</u>
Name	Phone Number

<u>10367 Houston AVE</u>	<u>Lemoore</u>	<u>CA</u>	<u>93245</u>
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

<u>10367 Houston AVE</u>	<u>Lemoore</u>	<u>93245</u>
Address	City	Zip Code

<u>Street and nearest cross street (if no address)</u>	<u>Kings</u>
	County

<u>Assessor's Parcel Number</u>	<u>Assessor's Parcel Number County</u>
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Last date hauled: 05/13/2024

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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: 2,300.00 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>ADE038A62482486...</div><div>Bert Wilgenburg</div></div></div>	6/23/2025
Operator Signature	Date
<div><div><div>AF6E6D7FC95A47F...</div><div>Bryan Mello</div></div></div>	6/20/2025
Hauler Signature	Date