

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 INFORMATIONName of Operator: Bert WilgenburgName of Dairy Facility: Flint Dairy

Facility Address:

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

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

MANURE HAULER INFORMATIONName of Hauling Company/Person: B. Mello Ag Services

Address of Hauling Company/Person:

| | | | |
|--------------------------------------|-----------------|-------------|-------------------|
| 5771 7th Avenue Number and Street | Hanford City | CA State | 93230 Zip Code |
|--------------------------------------|-----------------|-------------|-------------------|

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

DESTINATION INFORMATIONComposting Facility / Broker / Farmer / Other (identify): Farmer

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

| | |
|---------------------------------------|--------------------------------|
| Superior Soil Supplements LCC Name | (559) 584-7695 Phone Number |
|---------------------------------------|--------------------------------|

| | | | |
|------------------------------|-----------------|-------------|-------------------|
| 10367 Houston AVE Address | Lemoore City | CA State | 93245 Zip Code |
|------------------------------|-----------------|-------------|-------------------|

Destination Address or Assessor's Parcel Number:

| | | |
|------------------------------|-----------------|-------------------|
| 10367 Houston AVE Address | Lemoore City | 93245 Zip Code |
|------------------------------|-----------------|-------------------|

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

Assessor's Parcel Number Assessor's Parcel Number County 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

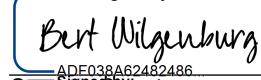
Manure Solids Content: 24.4 %

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.


Bert Wilgenburg
ADE038A62482486

6/23/2025

Date

Operator Signature


Bryan Mello
AF5E6D7FC95A47F...

6/20/2025

Date

Hauler Signature