

**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:

6511 Flint Ave.	Hanford	Kings	93230
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:

5771 7th Avenue	Hanford	CA	93230
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>Alvaro Machado Dairy</u>	<u>(559) 582-4248</u>
Name	Phone Number

5230 9th Ave	Hanford	CA	93230
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

5230 9th 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: 05/13/2024

Manure / Process Wastewater Tracking Manifest
For
Existing Milk Cow Dairies
General Order No. R5-2007-0035, Attachment D

MANURE AMOUNT HAULED

Enter the amount of manure hauled in tons, manure solids content, and the method used to calculate the amount:

Manure: 2,000.00 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>AF6F6D7FC96A47F...</div><div>Bryan Mello</div></div></div>	6/20/2025
Hauler Signature	Date