

**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 Number and Street	Fresno City	Fresno County	93706 Zip Code
---	----------------	------------------	-------------------

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

MANURE HAULER INFORMATION

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

Address of Hauling Company/Person:

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

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

DESTINATION INFORMATION

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

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

Burrows Larry & Tony Trucking and Spreading Name	(559) 846-9671 Phone Number
---	--------------------------------

11751 W. Jensen Address	Kerman City	CA State	93630 Zip Code
----------------------------	----------------	-------------	-------------------

Destination Address or Assessor's Parcel Number:

11751 W. Jensen Ave Address	Kerman City	93630 Zip Code
--------------------------------	----------------	-------------------

W. Jensen Street and nearest cross street (if no address)	Fresno County
--	------------------

Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 10/18/2024