

**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>	<u>(559) 289-1795</u>
	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>	<u>(559) 846-9671</u>
	Name	Phone Number

DESTINATION INFORMATION

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

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

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

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

Destination Address or Assessor's Parcel Number:

11751 W. Jensen Ave	Kerman	93630
Address	City	Zip Code

W. Jensen	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: 01/01/2024

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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: 3,300.00 tons

Manure Solids Content: 62.7 %

Method used to determine amount of manure:

Averaged Scale Weighed trucks multiplied by the number of trucks hauled.

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.

Sandy Tavares

Sandy Tavares (Jun 20, 2025 12:56 PDT)

Operator Signature

Jun 20, 2025

Date

Tony Burrows

Hauler Signature

06-19-2025

Date

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Assessor's Parcel Number	Assessor's Parcel Number County
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Last date hauled: 02/08/2024