

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: Bert Wilgenburg (559) 381-1793  
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: Bryan Mello (559) 816-3889  
Name Phone Number

DESTINATION INFORMATION

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

Contact information of Composting Facility, Broker, Farmer, or Other (as identified above):  
Todd Steele (559) 636-9198  
Name Phone Number

363 N 5th Avenue Kingsburg CA 93631  
Address City State Zip Code

Destination Address or Assessor's Parcel Number:  
363 N 5th AVE Kingsburg 93631  
Address City Zip Code

Street and nearest cross street (if no address) Fresno  
County

Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 02/02/2024

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: 570.00 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>ADF038A62482486</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