

ATTACHMENT D

Manure Tracking Manifest For Existing Milk Cow Dairies

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-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: Mike Borba Name of Dairy Facility: Borba Cattle Company LLC. Facility Address: 18254 N. First Street, Stevinson, CA 95374 Contact Person Name and Phone Number: Michael Brasil (209) 541-7001									
Manure Hauler Information: Name of Hauling Company/Person: John or Randy Baptista Address of Hauling Company /Person: 4505 N. McCullagh Road, Stevinson, CA 95374 Contact Person and Phone Number: Randy Baptista (209) 402-2705									
Destination Information: Composting Facility / Broker / Farmer / Other (identify) Farmer (please circle one) Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): Randy Baptista 4505 N. McCullagh Road Stevinson 95374 (209) 402-2705 <table style="width: 100%;"><tr><td>Name</td><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Phone Number</td></tr></table>					Name	Number and Street	City	Zip Code	Phone Number
Name	Number and Street	City	Zip Code	Phone Number					
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: 4505 N. McCullagh Road Stevinson 95374 Merced County <table style="width: 100%;"><tr><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Assessor's Parcel Number</td></tr></table>					Number and Street	City	Zip Code	Assessor's Parcel Number	
Number and Street	City	Zip Code	Assessor's Parcel Number						
Dates Hauled: 5/8/24									
Amount Hauled: Enter the amount of manure hauled in tons or cubic yards (indicate the units used), the manure solids content (if amount reported in tons) or manure density (if amount reported in cubic yards), and the method used to calculate the amount: Manure: 960 Tons Manure Solids Content (if amount reported in tons): 87.9%									

Attachment D
Waste Discharge Requirements General Order No. R5-2007-0035
Existing Milk Cow Dairies

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Method used to determine amount of manure: _____

Number of Truckloads x Average Truck Weight

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount.

Process Wastewater: N/A Gallons

Method used to determine volume of process wastewater: N/A

Written Agreement:

****NOT NECESSARY FOR SOLID MANURE MANIFEST****

Certification:

I declare under the 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.

Operator's Signature: Mike Borba Mike Borba (Jun 21, 2025 12:24 PDT) Date: 06/21/2025

Hauler's Signature: Brendy Baptist Date: 5/8/2024