

**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: Frank Borges

Name of Dairy Facility: Frank J Borges Dairy

Facility Address:

8350 E Brady RD Number and Street	Manteca City	San Joaquin County	95337 Zip Code
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Contact Person Name and Phone Number:	<u>Frank Borges</u> Name	(209) 985-9933 Phone Number
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MANURE HAULER INFORMATION

Name of Hauling Company/Person: B & M Hauling

Address of Hauling Company/Person:

11708 E Moncure Ave Number and Street	Ripon City	CA State	95366 Zip Code
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Contact Person:	<u>Ed Machado</u> Name	(209) 599-3887 Phone Number
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DESTINATION INFORMATION

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

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

B&M Farms Name	(209) 599-3887 Phone Number
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11708 E Moncure Ave Address	Ripon City	CA State	95366 Zip Code
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Destination Address or Assessor's Parcel Number:

Address	Manteca City	95366 Zip Code
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Lorenzen Rd Street and nearest cross street (if no address)	San Joaquin County
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Assessor's Parcel Number Assessor's Parcel Number County

Last date hauled: 06/25/2024

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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: 6,864.00 tons

Manure Solids Content: 41.3 %

Method used to determine amount of manure:

tons X loads

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.

Frank J Borges

Operator Signature

Frank J Borges

Hauler Signature

6/25/24

6/25/24

Date