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**
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**
Number and Street	City	Zip Code	Assessor's Parcel Number

Dates Hauled: __**10/28/24**__

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: ___**600**___ Tons

Manure Solids Content (if amount reported in tons): __**87.9%**__

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* Date: 06/21/2025
                      Mike Borba (Jun 21, 2025 12:24 PDT)

Hauler's Signature: _~~Berley Baptst~~_____ Date: 10/28/2024