

## 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.

<b>Operator Information:</b> Name of Operator: <b>Mike or Emanuel Borba</b>  Name of Dairy Facility: <b>B-6 Dairy</b>  Facility Address: <b>22014 Turner Road, Hilmar, CA 95324</b>  Contact Person Name and Phone Number: <b>Mike or Emanuel Borba (209) 634-4930</b>														
<b>Manure Hauler Information:</b>  Name of Hauling Company/Person: <b>B-6 Dairy</b>  Address of Hauling Company /Person: <b>22014 Turner Road, Hilmar, CA 95324</b>  Contact Person and Phone Number: <b>Mike or Emanuel Borba (209) 634-4930</b>														
<b>Destination Information:</b> Composting Facility / Broker / Farmer / Other (identify) <b>Farmer</b> (please circle one)  Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): <table style="width: 100%;"><tr><td style="width: 25%;"><b>Bob Livak</b></td><td style="width: 25%;"><b>22339 Crane Avenue</b></td><td style="width: 25%;"><b>Hilmar</b></td><td style="width: 25%;"><b>95324</b></td><td style="width: 25%;"><b>(209) 668-8319</b></td></tr><tr><td>Name</td><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Phone Number</td></tr></table>					<b>Bob Livak</b>	<b>22339 Crane Avenue</b>	<b>Hilmar</b>	<b>95324</b>	<b>(209) 668-8319</b>	Name	Number and Street	City	Zip Code	Phone Number
<b>Bob Livak</b>	<b>22339 Crane Avenue</b>	<b>Hilmar</b>	<b>95324</b>	<b>(209) 668-8319</b>										
Name	Number and Street	City	Zip Code	Phone Number										
Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <table style="width: 100%;"><tr><td style="width: 25%;"><hr/></td><td style="width: 25%;"><hr/></td><td style="width: 25%;"><hr/></td><td style="width: 25%;"><hr/></td></tr><tr><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Assessor's Parcel Number</td></tr></table>					<hr/>	<hr/>	<hr/>	<hr/>	Number and Street	City	Zip Code	Assessor's Parcel Number		
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Dates Hauled: <b>5/26/24, 6/18/24, 7/22/24, 8/10/24</b>														
<b>Amount Hauled:</b> 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: _____ Tons Manure Solids Content (if amount reported in tons): _____														

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

D-2

Method used to determine amount of manure: \_\_\_\_\_  
\_\_\_\_\_

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

Process Wastewater: 5,842,000 Gallons .

Method used to determine volume of process wastewater: \_\_\_\_\_

**Lagoon Pump GPM x Total Run Time**

**Written Agreement:**

Does the Operator have a written agreement (in compliance with Land Application Specification C.2 of Waste Discharge Requirements General Order No. R5-2007-0035) with any party that receives process wastewater from the Operator for its own use? (please check one)

Yes       No

If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after **31 December 2007** to such party.

\_\_\_\_\_ (Operator shall provide initials here to acknowledge this requirement).

**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 12:21 PDT] Date: 06/21/2025

Hauler's Signature: Mike Borba Mike Borba [Jun 21, 2025 12:21 PDT] Date: 06/21/2025