

**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	Manteca	San Joaquin	95337
Number and Street	City	County	Zip Code

Contact Person Name and Phone Number:	<u>Frank Borges</u>	<u>(209) 985-9933</u>
	Name	Phone Number

MANURE HAULER INFORMATION

Name of Hauling Company/Person: B & M Hauling

Address of Hauling Company/Person:

11708 E Moncure Ave	Ripon	CA	95366
Number and Street	City	State	Zip Code

Contact Person:	<u>Ed Machado</u>	<u>(209) 599-3887</u>
	Name	Phone Number

DESTINATION INFORMATION

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

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

B&M Farms	<u>(209) 599-3887</u>
Name	Phone Number

11708 E Moncure Ave	Ripon	CA	95366
Address	City	State	Zip Code

Destination Address or Assessor's Parcel Number:

	Manteca	95366
Address	City	Zip Code

Lorenzen Rd	San Joaquin
Street and nearest cross street (if no address)	County

Assessor's Parcel Number	Assessor's Parcel Number County
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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

6/25/24

Operator Signature

Date

Frank J Borges

6/25/24

Hauler Signature

Date