

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: 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%