

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%				