

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 Dairy Farms Facility Address: 5297 Kelley Road, Hilmar, CA 95324 Contact Person Name and Phone Number: Mike Borba (209) 541-7001																				
Manure Hauler Information: Name of Hauling Company/Person: 5-Star Custom Spreading Address of Hauling Company /Person: P.O. Box 488, Gustine, CA 95322 Contact Person and Phone Number: Eric Rocha (209) 678-2917																				
Destination Information: Composting Facility / Broker / Farmer / Other (identify) Farmer (please circle one) Contact information of Composting Facility, Broker, Farmer, or Other (as identified above): <table><tr><td>Hills Ferry Ranch</td><td>P.O. Box 922</td><td>Hilmar</td><td>95324</td><td>(209) 634-4930</td></tr><tr><td>Name</td><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Phone Number</td></tr></table> Manure/Process Wastewater Destination Address or Assessor's Parcel Number: <table><tr><td>APN: 0049-0380-0004-0000</td><td>Merced</td></tr><tr><td>Number and Street</td><td>City</td><td>Zip Code</td><td>Assessor's Parcel Number</td></tr></table> Dates Hauled: 10/30/24					Hills Ferry Ranch	P.O. Box 922	Hilmar	95324	(209) 634-4930	Name	Number and Street	City	Zip Code	Phone Number	APN: 0049-0380-0004-0000	Merced	Number and Street	City	Zip Code	Assessor's Parcel Number
Hills Ferry Ranch	P.O. Box 922	Hilmar	95324	(209) 634-4930																
Name	Number and Street	City	Zip Code	Phone Number																
APN: 0049-0380-0004-0000	Merced																			
Number and Street	City	Zip Code	Assessor's Parcel Number																	
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: 2,500 Tons Manure Solids Content (if amount reported in tons): 81.6%																				

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

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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 12:23 PDT)

Hauler's Signature: Eric Rank Date: 10/30/2024