

## 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):

<b>Hills Ferry Ranch</b>	<b>P.O. Box 922</b>	<b>Hilmar</b>	<b>95324</b>	<b>(209) 634-4930</b>
Name	Number and Street	City	Zip Code	Phone Number

Manure/Process Wastewater Destination Address or Assessor's Parcel Number:

<b>APN: 0049-0380-0004-0000</b>	<b>Merced</b>
Number and Street	Assessor's Parcel Number

Dates Hauled: **10/30/24**

#### 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: **2,500** Tons

Manure Solids Content (if amount reported in tons): **81.6%**

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 Roub Date: 10/30/2024