

## ATTACHMENT D

### Manure/Process Wastewater 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: \_\_\_\_\_

Name of Dairy Facility: \_\_\_\_\_

Facility Address: \_\_\_\_\_  
Number and Street City Zip Code

Contact Person Name and Phone Number: \_\_\_\_\_  
Name Phone Number

#### Manure/Process Wastewater Hauler Information:

Name of Hauling Company/Person: \_\_\_\_\_

Address of Hauling Company /Person: \_\_\_\_\_  
Number and Street City Zip Code

Contact Person: \_\_\_\_\_  
Name Phone Number

#### Destination Information:

Composting Facility / Broker / Farmer / Other (identify) \_\_\_\_\_ (please circle one)

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

\_\_\_\_\_  
Name Number and Street City Zip Code Phone Number

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

\_\_\_\_\_  
Number and Street City Zip Code Assessor's Parcel Number

Dates Hauled: \_\_\_\_\_

#### 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: \_\_\_\_\_ Tons or Cubic Yards (indicate which units used)

Manure Solids Content (if amount reported in tons): \_\_\_\_\_

Manure Density (if amount reported in cubic yards): \_\_\_\_\_

Method used to determine amount of manure: \_\_\_\_\_  
\_\_\_\_\_

Enter the amount of process wastewater hauled in gallons and the method used to determine the amount.

Process Wastewater: \_\_\_\_\_ Gallons

Method used to determine volume of process wastewater: \_\_\_\_\_  
\_\_\_\_\_

**Written Agreement:**

Does the Operator have a written agreement (in compliance with Land Application Specification C.2 of Waste Discharge Requirements General Order No. R5-2007-0035) with any party that receives process wastewater from the Operator for its own use? (please check one)

\_\_\_\_ Yes      \_\_\_\_\_ No

If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after **31 December 2007** to such party.

\_\_\_\_\_ (Operator shall provide initials here to acknowledge this requirement).

**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: \_\_\_\_\_ Date: \_\_\_\_\_

Hauler's Signature: \_\_\_\_\_ Date: \_\_\_\_\_