

## ATTACHMENT F

### Process Wastewater / Manure / Digestate Tracking Manifest For Dairies with Manure Anaerobic Digester or Co-Digester Facilities

#### Instructions:

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the process wastewater / manure / digestate 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 process wastewater / manure / digestate -hauling event.
- 4) The operator shall submit copies of process wastewater / manure / digestate tracking manifest(s) with the Annual Monitoring Report for Dairies with Manure Anaerobic Digester or Co-Digester Facilities.

#### Operator Information:

Name of Operator: \_\_\_\_\_

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

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

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

#### Process Wastewater / Manure / Digestate 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:

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

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

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

Manure / Digestate Destination Address,

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

or County and Assessor's Parcel Number:

\_\_\_\_\_  
County Assessor's Parcel Number

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

**Amount Hauled:**

Enter the amount of manure / digestate hauled in tons or cubic yards (indicate the units used), the solids content (if amount reported in tons), or density (if amount reported in cubic yards), and the method used to calculate the amount:

Material hauled off-site (circle one)    Manure / Digestate

Volume hauled off-site \_\_\_\_\_ Tons or Cubic Yards (indicate units used)

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

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

Method used to determine amount of manure / digestate:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 waster:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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