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 and Contact Person: _____
                                                   Hauling Company

                              _____
                              Number and Street   City   Zip Code

                              _____
                              Contact Person   Phone Number

Destination Information:

Hauled to (please check one):

☐   Composting Facility

☐   Other

Please give the name and location of the composting facility, storage facility, or if the manure or process wastewater was hauled to a land application area, the owner or tenant, and the destination address, or nearest cross streets, and the Assessor's Parcel Number and the number of acres of the land application area.

_____
_____

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:
_____

11/22/06

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:
_____

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: _____

TENTATIVE