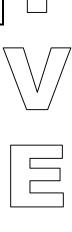# ATTACHMENT D

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. ____) with any party that receives manure and/or 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 manure and/or 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: _____

TENTATIVE