

ATTACHMENT D
ORDER R5-2017-0000

MANURE/ WASTEWATER TRACKING MANIFEST
FOR
CONFINED BOVINE FEEDING OPERATIONS

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/ wastewater tracking manifest(s) with the Annual Report for Confined Bovine Feeding Operations.
- 5) Manifests cannot be used when transferring manure or wastewater to cropland owned or controlled by the owner or operator of the Confined Bovine Feeding Operation as a substitute for preparing and implementing a Nutrient Management Plan for the cropland.
- 6) Manifests are not needed to document the use of manure for bedding at the operation where the manure was generated.

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

Number and Street	City	Zip Code	Assessor's Parcel Number	
GPS coordinates of the manure/ wastewater destination: _____				
Dates Hauled: _____				

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Amount Hauled:

Enter the amount of manure hauled in tons, the manure solids content, and the method used to calculate the amount:

Manure: _____ Tons

Manure Solids Content: _____

Method used to determine amount of manure: _____

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

Wastewater: _____ Gallons

Method used to determine volume of wastewater: _____

Written Agreement:

Does the Operator have a written agreement (in compliance with Land Application Specification E.2 of Waste Discharge Requirements General Order R5-2017-0000) with any party that receives wastewater from the Operator for its own use? (please check one)

Yes No

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: _____