

ATTACHMENT G

**Manure/Process Wastewater Tracking Manifest
For
GENERAL WASTE DISCHARGE REQUIREMENTS
AND GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
(NPDES)
PERMIT FOR EXISTING MILK COW DAIRY CONCENTRATED ANIMAL FEEDING
OPERATIONS WITHIN THE CENTRAL VALLEY REGION**

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, the manure moisture content , and the method used to calculate the amount:				
Manure: _____ Tons				
Manure Moisture Content: _____				

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 D.2 of Order No. R5-2010-XXXX) 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 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: _____