

Last date hauled: 01/01/2024

**Manure / Process Wastewater Tracking Manifest  
For  
Existing Milk Cow Dairies**

General Order No. R5-2007-0035, Attachment D

**PROCESS WASTEWATER AMOUNT HAULED**

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

Process Wastewater: 8,700,000 gallons

Method used to determine volume of process wastewater:

Pump rate (GPM) multiplied by run time

**WRITTEN AGREEMENT**

Does the Operator have a written agreement (in compliance with Land Application Specification C.2 of Waste Discharge Requirements General Order No. R5-2007-0035) with any party that receives process wastewater from the Operator for its own use?

[ ] YES [X] NO

If the answer is no, the Operator agrees to have such a written agreement with any such party for any process wastewater transferred after 31 December 2007 to such party.

\_\_\_\_\_ (Operator shall provide initials here to acknowledge this requirement)

**CERTIFICATION**

I declare under 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.

Signed by:



6/21/2025

Operator Signature

Date



6/21/2025

Hauler Signature

Date