

**ATTACHMENT D**  
**Order No. R3-2006-0016**

**Manure/Sludge Tracking Manifest**  
**For**  
**Existing Concentrated Animal Feeding Operations (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 or sludge 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/sludge hauling event.
- 4) The operator shall submit copies of manure/sludge tracking manifest(s) with the Semiannual Monitoring Report for Confined Animal Facilities. A copy of the relevant analytical report shall be included with each manure/sludge tracking manifest

<b>Operator Information:</b>		
Name of Operator: <u>Manuel Furtado</u>		
Name of Facility: <u>Furtado Dairy</u>		
Facility Address: <u>7955 Ferguson Road</u>	<u>Gilroy</u>	<u>95020</u>
Number and Street	City	Zip Code
Contact Person Name and Phone Number: _____		
Name	Phone Number	
<b>Manure Hauler Information:</b>		
Name of Hauling Company and Contact Person: _____		
Hauling Company		
Contact Person	Phone Number	
<b>Destination Information:</b>		
Hauled to (please check one):		
<input type="checkbox"/> Composting Facility	Please give the name and location of the composting operation, or, if the manure was hauled to cropland, the owner or tenant, and the destination address, or nearest cross streets.	
<input type="checkbox"/> Other _____		
Dates Hauled: _____		
_____		
_____		
<b>Material Hauled:</b> <input type="checkbox"/> Manure <input type="checkbox"/> Sludge (check one)		
<b>Amount Hauled:</b>		
(enter the amount and indicate the units used): _____ Tons, Cubic Yards, or Gallons		
<b>Certification:</b>		
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: _____