

Form 4 Manure Tracking Manifest

- INSTRUCTIONS:**
1. Complete one manifest for each hauling event and 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 CAFO operator must obtain the signature of the hauler upon completion of each manure hauling event.
 4. The CAFO operator shall submit manure tracking manifest(s) with the Annual Report to Regional Board.

OPERATOR'S INFORMATION

CAFO Operator's Name _____

CAFO Facility Name _____

Facility Address _____

Mailing Address _____

Telephone Number _____

MANURE INFORMATION

| | | |
|---|-----|----|
| Manure analyzed for nutrients? | Yes | No |
| Most current nutrient analysis of manure provided to the recipient of the manure? | Yes | No |

MANURE HAULER INFORMATION

| | |
|--|---------------------|
| Name and Address of Hauling Company: _____ | Phone Number: _____ |
| Contact Person Name: _____ | |

MANURE DESTINATION INFORMATION

| | |
|---|--|
| Hauled to (please check): <input type="checkbox"/> Composting Facility <input type="checkbox"/> Regional Treatment Facility <input type="checkbox"/> Croplands in Riverside County <input type="checkbox"/> Croplands in San Bernardino County <input type="checkbox"/> Croplands in other Counties _____ <input type="checkbox"/> Out of State | Dates Hauled: _____ |
| | Destination of Haul: _____ GPS Coordinates of Destination Latitude: _____ Longitude: _____ Destination Receiver of Manure: _____ Written permissions or exemptions from the recipient of the manure are valid and in full effect and have been provided to the Regional Board: Approximate Acreage (If Destination is Cropland) _____ Crop(s) Grown on Cropland _____ |
| Amount delivered: Tons Cubic Yards (Please enter the amount in the box below and circle the appropriate units) <input style="width: 100px; height: 20px;" type="text"/> | |

CERTIFICATION:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature: _____ Date: _____

Hauler's Signature: _____ Date: _____