



Part 364 Waste Tracking Document Non-Exempt Drilling and Production Waste

TYPE OF WASTE:	Non-Exempt Drilling & Production Waste
QUANTITY OF WASTE BEING TRANSPORTED:	_____ Tons _____ Cubic Yards _____ Gallons _____ Other (specify): _____ Check box to indicate quantity is estimated: <input type="checkbox"/>
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____
GENERATOR: <i>To be completed by Generator</i>	
DEC Permit/Registration No. (if applicable): _____	
Generator Name: _____	
Address: _____	
City: _____ State: _____ Zip Code: _____	
GENERATOR CERTIFICATION: I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this form is punishable pursuant to section 210.45 of the Penal Law.	
Authorized Representative of Generator: _____ Phone: (_____) _____	
Signature of Generator: _____ Date: _____	
TRANSPORTER: <i>To be completed by Transporter</i>	
DEC Permit No.: _____	
Transporter Company Name: _____	
Driver Name (print): _____ Phone: (_____) _____	
Signature: _____ Date: _____	
RECEIVING FACILITY: <i>To be completed by Receiving Facility</i>	
DEC Permit/Registration No. (if applicable): _____	
Facility Name: _____	
Address: _____	
City: _____ State: _____ Zip Code: _____	
<input type="checkbox"/> Check box if waste discrepancy. Report must be filed with NYSDEC within 15 days of waste receipt [ref.: 6 NYCRR 364-5.1(b)(8)]	
Receiving Facility Certification: I certify, under penalty of law, that to the information contained herein is true and accurate. I am also aware that any false statement made on this document is punishable pursuant to section 210.45 of the Penal Law.	
Print Name: _____ Phone: (_____) _____	
Signature of Receiving Facility: _____ Date: _____	

A copy of the completed Waste Tracking Document, signed by both the Generator and the Receiving Facility, must be provided to the Generator and NYSDEC within 15 days of the waste delivery to the Receiving Facility. [ref.: 6 NYCRR 364-5.1(b)(5)]