

## ATTACHMENT E

### Solid Waste/Wastewater Tracking Manifest For Foster Farms, LLC Ellenwood Hatchery, Stanislaus County

The operator shall submit a summary of the amount of solids and/or process wastewater that was exported offsite as part of the Annual Monitoring Report. The use of Attachment E is optional and is provided as a template.

#### Instructions for use of Attachment E:

- 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.

#### Operator Information:

Name of Operator: Foster Farms, LLC

Name of Dairy Facility: Ellenwood Hatchery

Facility Address: 1307 Ellenwood Road, Waterford, CA 95386

Contact Person Name and Phone Number:

\_\_\_\_\_

Name

Phone Number

#### Solid Waste/Wastewater Hauler Information:

Name of Hauling Company and Contact Person:

\_\_\_\_\_

Hauling Company

\_\_\_\_\_

Number and Street

City

Zip Code

\_\_\_\_\_

Contact Person

Phone Number

**Destination Information:**

Composting Facility / Broker / Farmer / Other (identify) \_\_\_\_\_ (please circle one)

Destination Address or Assessor's Parcel Number:

Number and Street

City

Zip Code

Assessor's Parcel Number

Contact information of party that receives the solid waste or wastewater:

Name of Company (if applicable): \_\_\_\_\_

Contact Person: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
Number and Street City Zip Code

Phone Number: \_\_\_\_\_

Dates Hauled: \_\_\_\_\_

**Amount Hauled:**

Enter the amount of solid waste hauled in tons or cubic yards (indicate the units used), the solids content (if amount reported in tons) or density (if amount reported in cubic yards), and the method used to calculate the amount:

Solid Waste: \_\_\_\_\_ Tons or Cubic Yards (indicate which units used)

Solid Waste Content (if amount reported in tons): \_\_\_\_\_

Solid Waste Density (if amount reported in cubic yards): \_\_\_\_\_

Method used to determine amount of solid waste: \_\_\_\_\_

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

Wastewater: \_\_\_\_\_ Gallons

Method used to determine volume of wastewater: \_\_\_\_\_

**Written Agreement:**

Does the Operator have a written agreement (in compliance with Land Application Specification 22 of Waste Discharge Requirements Order No. R5-2010-XXXX) with any party that receives wastewater from the Operator for its own use? (please check one)

\_\_\_\_ Yes      \_\_\_\_\_ No

**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: \_\_\_\_\_